



UNITED STATES MARINE CORPS
MARINE CORPS SYSTEMS COMMAND
2200 LESTER STREET
QUANTICO, VIRGINIA 22134-5010

IN REPLY REFER TO:

5720
LAWQ
DON-USMC-2016-007947
13 Jul 16

SENT VIA EMAIL TO: foia@foia.com
Mr. Jeffrey Stachewicz
PO Box 368
Depew NY 14043

SUBJECT: DON-USMC-2016-007947

Dear Mr. Stachewicz:

This responds to your Freedom of Information Act/Privacy Act request dated July 12, 2016, which requests a copy of clearly releasable portions of contract M67854-08-C-8007, including modifications.

The requested documents are enclosed.

Fees associated with processing your request are minimal and waived.

If at any time you are not satisfied that a diligent effort was made to process your request, you may file an administrative appeal with the Assistant to the General Counsel (FOIA) at:

Department of the Navy
Office of the General Counsel
ATTN: FOIA Appeals Office
1000 Navy Pentagon Room 4E635
Washington DC 20350-1000

For consideration, the appeal must be received in that office within 60 days from the date of this letter. Attach a copy of this letter and a statement regarding why you believe an adequate search was not conducted. Both your appeal letter and the envelope should bear the notation "FREEDOM OF INFORMATION ACT APPEAL". Please provide a copy of any such appeal letter to the MARCORSYSCOM address above.

Any questions concerning this matter should be directed to Mrs. Bobbie Cave at (703) 432-3934 or bobbie.cave@usmc.mil.

Sincerely,

Bobbie Cave
for Lisa L. Baker
Counsel

AWARD/CONTRACT		1. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 350)		RATING		PAGE OF PAGES 1 53	
2. CONTRACT (Proc. Inst. Ident.) NO. M67854-08-C-8007		3. EFFECTIVE DATE 16 Oct 2007		4. REQUISITION/PURCHASE REQUEST/PROJECT NO. M9545007RC76031			
5. ISSUED BY PM TRASYS PROGRAM MANAGER, TRAIN NG SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854	6. ADMINISTERED BY (If other than Item 5) See Item 5				
7. NAME AND ADDRESS OF CONTRACTOR (No., street, city, county, state and zip code) LOCKHEED MARTIN S MULATION, TRNG & SUPP (b) (6) 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002				8. DELIVERY [] FOB ORIGIN [X] OTHER (See below)			
				9 DISCOUNT FOR PROMPT PAYMENT Net 30 Days			
				10 SUBMIT INVOICES 1 (4 copies unless otherwise specified) TO THE ADDRESS SHOWN IN:		ITEM	
CODE 16331		FACILITY CODE					
11. SHIP TO/MARK FOR See Schedule		CODE	12. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER P.O. BOX 369022 ATTN: KANSAS - M67443 COLUMBUS OH 43236-9022				
			CODE M67443				
13. AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION: [] 10 U.S.C. 2304(c)() [] 41 U.S.C. 253(c)()				14. ACCOUNTING AND APPROPRIATION DATA See Schedule			
15A. ITEM NO.	15B. SUPPLIES/ SERVICES		15C. QUANTITY	15D. UNIT	15E. UNIT PRICE	15F. AMOUNT	
SEE SCHEDULE							
15G. TOTAL AMOUNT OF CONTRACT						\$19,364,528.00	
16. TABLE OF CONTENTS							
(X)	SEC.	DESCRIPTION	PAGE(S)	(X)	SEC.	DESCRIPTION	PAGE(S)
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES			
X	A	SOLICITATION/ CONTRACT FORM	1	X	I	CONTRACT CLAUSES	50 - 52
X	B	SUPPLIES OR SERVICES AND PRICES/ COSTS	2 - 27	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS			
	C	DESCRIPTION/ SPECS./ WORK STATEMENT		X	J	LIST OF ATTACHMENTS	53
	D	PACKAGING AND MARKING		PART IV - REPRESENTATIONS AND INSTRUCTIONS			
X	E	INSPECTION AND ACCEPTANCE	28 - 29	K	REPRESENTATIONS, CERTIFICATIONS AND		
X	F	DELIVERIES OR PERFORMANCE	30 - 42		OTHER STATEMENTS OF OFFERORS		
X	G	CONTRACT ADMINISTRATION DATA	43 - 45	L	INSTRS., CONDS., AND NOTICES TO OFFERORS		
X	H	SPECIAL CONTRACT REQUIREMENTS	46 - 49	M	EVALUATION FACTORS FOR AWARD		
CONTRACTING OFFICER WILL COMPLETE ITEM 17 OR 18 AS APPLICABLE							
17 [] CONTRACTOR'S NEGOTIATED AGREEMENT Contractor is required to sign this document and return copies to issuing office Contractor agrees to furnish and deliver all items or perform all the services set forth or otherwise identified above and on any continuation sheets for the consideration stated herein The rights and obligations of the parties to this contract shall be subject to and governed by the following documents: (a) this award/contract, (b) the solicitation, if any, and (c) such provisions, representations, certifications, and specifications, as are attached or incorporated by reference herein (Attachments are listed herein)				18 [X] AWARD (Contractor is not required to sign this document) Your offer on Solicitation Number M67854-07-R-8022-0005 REF: 30 April 2007 including the additions or changes made by you which additions or changes are set forth in full above, is hereby accepted as to the items listed above and on any continuation sheets This award consummates the contract which consists of the following documents: (a) the Government's solicitation and your offer, and (b) this award/contract No further contractual document is necessary			
19A. NAME AND TITLE OF SIGNER (Type or print)				20A. NAME AND TITLE OF CONTRACTING OFFICER JOHN E. LYNCH / CONTRACTING OFFICER TEL: 807-380-4197 EMAIL: john.e.lynch2@usmc.mil			
19B. NAME OF CONTRACTOR		19C. DATE SIGNED	20B. UNITED STATES OF AMERICA  BY (Signature of Contracting Officer)			20C. DATE SIGNED 16-Oct-2007	
BY (Signature of person authorized to sign)							

Section B - Supplies or Services and Prices

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Combat Convoy Simulator (Camp Pendleton) FFP Combat Convoy Simulator (CCS) IAW SOW and Technical Specification FOB: Destination MILSTRIP: M9545007RC76031 PURCHASE REQUEST NUMBER: M9545007RC76031 SHIP VIA: Best Way (Shippers Option)	1	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: M9545007RC760310001					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Technical Data (Camp Pendleton) FFP IAW In accordance with DD Form 1423, Contract Data Requirements List (CDRL) FOB: Destination MILSTRIP: M9545007RC76031 SHIP VIA: Best Way (Shippers Option)	1	Lot	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: 00000000000000000000000000000000					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Site Preparation (Camp Pendleton) FFP IAW SOW FOB: Destination MILSTRIP: M9545007RC76031 SHIP VIA: Best Way (Shippers Option)	1	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AA CIN: 00000000000000000000000000000000					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004 OPTION	Contractor Logistics Support FFP Camp Pendleton (1) IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)	12	Months		
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0005	Over and Above (TBN) FFP FOB: Destination				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		1	Each	(b) (4)	(b) (4)
EXERCISED OPTION	Combat Convoy Simulator (Hawaii) FFP Combat Convoy Simulator (CCS) IAW SOW and Technical Specification FOB: Destination MILSTRIP: M9545007RC76031 SHIP VIA: Best Way (Shippers Option)				
				NET AMT	(b) (4)
ACRN AA					(b) (4)
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		1		(b) (4)	(b) (4)
EXERCISED OPTION	Site Preparation (Hawaii) FFP IAW SOW FOB: Destination MILSTRIP: M9545007RC76031 SHIP VIA: Best Way (Shippers Option)				
NET AMT					(b) (4)
ACRN AA CIN: 00000000000000000000000000000000					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008		1	Each	(b) (4)	(b) (4)
EXERCISED OPTION	Combat Convoy Simulator (Camp Lejuene) 1 FFP Combat Convoy Simulator (CCS) IAW SOW and Technical Specification FOB: Destination MILSTRIP: M9545007RC76503 SHIP VIA: Best Way (Shippers Option)				
NET AMT					(b) (4)
ACRN AC CIN: 00000000000000000000000000000000					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0009		1	Lot	(b) (4)	(b) (4)
EXERCISED OPTION	Site Preparation (Camp Lejuene) 1 FFP IAW SOW FOB: Destination MILSTRIP: M9545007RC76031 SHIP VIA: Best Way (Shippers Option)				
NET AMT					(b) (4)
ACRN AA					(b) (4)
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0010		1	Each	(b) (4)	(b) (4)
EXERCISED OPTION	Combat Convoy Simulator (Okinawa, Japan) FFP Combat Convoy Simulator (CCS) IAW SOW and Technical Specification FOB: Destination MILSTRIP: M9545007RC76031 SHIP VIA: Best Way (Shippers Option)				
NET AMT					(b) (4)
ACRN AA					(b) (4)
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0011		1	Lot	(b) (4)	(b) (4)
EXERCISED OPTION	Site Preparation (Okinawa, Japan) FFP IAW SOW FOB: Destination MILSTRIP: M9545007RC76031 SHIP VIA: Best Way (Shippers Option)				
NET AMT					(b) (4)
ACRN AA CIN: 00000000000000000000000000000000					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0012		1	Each		
OPTION	Combat Convoy Simulator (Camp Lejuene) 2 FFP Combat Convoy Simulator (CCS) IAW SOW and Technical Specification FOB: Destination SHIP VIA: Best Way (Shippers Option)				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013 OPTION	Site Preparation (Camp Lejuene) 2 FFP IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0014 OPTION	Combat Convoy Simulator (Pendleton) 2 FFP Combat Convoy Simulator (CCS) IAW SOW and Technical Specification FOB: Destination SHIP VIA: Best Way (Shippers Option)	1	Each		
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015 OPTION	Site Preparation (Camp Pendleton) 2 FFP IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0016 OPTION	Combat Convoy Simulator (29 Palms) FFP IAW SOW (CCS) IAW SOW and Technical Specification FOB: Destination SHIP VIA: Best Way (Shippers Option)	1	Each		
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0017 OPTION	Site Preparation (29 Palms) FFP IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018 OPTION	CCS (Dallas Ft. Worth) FFP IAW SOW and Technical Specification FOB: Destination SHIP VIA: Best Way (Shippers Option)	1	Each		
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019 OPTION	Site Preparation (Dallas, Ft. Worth) FFP IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0020 OPTION	CCS (Quantico) FFP IAW SOW and Technical Specifications FOB: Destination SHIP VIA: Best Way (Shippers Option)	1	Each		
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0021 OPTION	Site Preparation (Quantico) FFP IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022 OPTION	CCS (Great Lakes) FFP IAW SOW and Technical Specifications FOB: Destination SHIP VIA: Best Way (Shippers Option)	1	Each		
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	Site Preparation (Great Lakes)				
OPTION	FFP				
	IAW SOW				
	FOB: Destination				
	SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024	Contractor Logistics Support	12	Months		
OPTION	FFP				
	Camp Pendleton (1) IAW SOW (Year 2)				
	FOB: Destination				
	SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0025		12	Months		
OPTION	Contractor Logistics Support FFP Hawaii (Year 1) IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026		12	Months		
OPTION	Contractor Logistics Support FFP Hawaii (Year 2) IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027		12	Months		
OPTION	Contractor Logistics Support FFP Camp Lejuene 1 (Year 1) IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028		12	Months		
OPTION	Contractor Logistics Support FFP Camp Lejuene 1 (Year 2) IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029		12	Months		
OPTION	Contractor Logistics Support FFP Okinawa Japan (Year 1) FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0030		12	Months		
OPTION	Contractor Logistics Support FFP Okinawa Japan (Year 2) FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031		12	Months		
OPTION	Contractor Logistics Support FFP Camp Lejuene (2) (Year 1) IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032		12	Months		
OPTION	Contractor Logistics Support FFP Camp Lejuene (2) (Year 2) IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033		12	Months		
OPTION	Contractor Logistics Support FFP Camp Pendleton (2) (Year 1) IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034		12	Months		
OPTION	Contractor Logistics Support FFP Camp Pendleton (2) (Year 2) IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035		12	Months		
OPTION	Contractor Logistics Support FFP 29 Palms (Year 1) IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0036		12	Months		
OPTION	Contractor Logistics Support FFP 29 Palms (Year 2) IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037		12	Months		
OPTION	Contractor Logistics Support FFP Dallas Ft. Worth (Year 1) IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038		12	Months		
OPTION	Contractor Logistics Support FFP Dallas Ft. Worth (Year 2) IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0039		12	Months		
OPTION	Contractor Logistics Support FFP Quantico (Year 1) IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040		12	Months		
OPTION	Contractor Logistics Support FFP Quantico (Year 2) IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041		12	Months		
OPTION	Contractor Logistics Support FFP Great Lakes (Year 1) IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042		12	Months		
OPTION	Contractor Logistics Support FFP Great Lakes (Year 2) IAW SOW FOB: Destination SHIP VIA: Best Way (Shippers Option)				
					<hr/>
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043		1	Lot	(b) (4)	(b) (4)
EXERCISED OPTION	Technical Data (Hawaii) FFP IAW In accordance with DD Form 1423, Contract Data Requirements List (CDRL) FOB: Destination MILSTRIP: M9545007RC76031 SHIP VIA: Best Way (Shippers Option)				
NET AMT					(b) (4)
ACRN AA					(b) (4)
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044		1	Lot	(b) (4)	(b) (4)
EXERCISED OPTION	Technical Data (Camp Lejuene 1) FFP IAW In accordance with DD Form 1423, Contract Data Requirements List (CDRL) FOB: Destination MILSTRIP: M9545007RC76031 SHIP VIA: Best Way (Shippers Option)				
NET AMT					(b) (4)
ACRN AA					(b) (4)
CIN: 00000000000000000000000000000000					

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045		1	Lot	(b) (4)	(b) (4)
EXERCISED OPTION	Technical Data (Okinawa) FFP IAW In accordance with DD Form 1423, Contract Data Requirements List (CDRL) FOB: Destination MILSTRIP: M9545007RC76031 SHIP VIA: Best Way (Shippers Option)				
NET AMT					(b) (4)
ACRN AA CIN: 00000000000000000000000000000000					(b) (4)

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0046		1	Lot		
OPTION	Technical Data (Camp Lejuene 2) FFP IAW In accordance with DD Form 1423, Contract Data Requirements List (CDRL) FOB: Destination SHIP VIA: Best Way (Shippers Option)				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0047		1	Lot		
OPTION	Technical Data (Camp Pendleton 2)				
	FFP				
	IAW In accordance with DD Form 1423, Contract Data Requirements List (CDRL)				
	FOB: Destination				
	SHIP VIA: Best Way (Shippers Option)				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0048		1	Lot		
OPTION	Technical Data (29 Palms)				
	FFP				
	IAW In accordance with DD Form 1423, Contract Data Requirements List (CDRL)				
	FOB: Destination				
	SHIP VIA: Best Way (Shippers Option)				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0049		1	Lot		
OPTION	Technical Data (Dallas)				
	FFP				
	IAW In accordance with DD Form 1423, Contract Data Requirements List (CDRL)				
	FOB: Destination				
	SHIP VIA: Best Way (Shippers Option)				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0050		1	Lot		
OPTION	Technical Data (Quantico)				
	FFP				
	IAW In accordance with DD Form 1423, Contract Data Requirements List (CDRL)				
	FOB: Destination				
	SHIP VIA: Best Way (Shippers Option)				
NET AMT					\$0.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0051		1	Lot		
OPTION	Technical Data (Great Lakes)				
	FFP				
	IAW In accordance with DD Form 1423, Contract Data Requirements List (CDRL)				
	FOB: Destination				
	SHIP VIA: Best Way (Shippers Option)				
NET AMT					\$0.00

Section E - Inspection and Acceptance

INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	Destination	Government	Destination	Government
0002	Destination	Government	Destination	Government
0003	Destination	Government	Destination	Government
0004	N/A	Government	N/A	Government
0005	Destination	Government	Destination	Government
0006	Destination	Government	Destination	Government
0007	Destination	Government	Destination	Government
0008	Destination	Government	Destination	Government
0009	Destination	Government	Destination	Government
0010	Destination	Government	Destination	Government
0011	Destination	Government	Destination	Government
0012	Destination	Government	Destination	Government
0013	Destination	Government	Destination	Government
0014	Destination	Government	Destination	Government
0015	Destination	Government	Destination	Government
0016	Destination	Government	Destination	Government
0017	Destination	Government	Destination	Government
0018	Destination	Government	Destination	Government
0019	Destination	Government	Destination	Government
0020	Destination	Government	Destination	Government
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0026	Destination	Government	Destination	Government
0027	Destination	Government	Destination	Government
0028	Destination	Government	Destination	Government
0029	Destination	Government	Destination	Government
0030	Destination	Government	Destination	Government
0031	Destination	Government	Destination	Government
0032	Destination	Government	Destination	Government
0033	Destination	Government	Destination	Government
0034	Destination	Government	Destination	Government
0035	Destination	Government	Destination	Government
0036	Destination	Government	Destination	Government
0037	Destination	Government	Destination	Government
0038	Destination	Government	Destination	Government
0039	Destination	Government	Destination	Government
0040	Destination	Government	Destination	Government
0041	Destination	Government	Destination	Government
0042	Destination	Government	Destination	Government

0043	Destination	Government	Destination	Government
0044	Destination	Government	Destination	Government
0045	Destination	Government	Destination	Government
0046	Destination	Government	Destination	Government
0047	Destination	Government	Destination	Government
0048	Destination	Government	Destination	Government
0049	Destination	Government	Destination	Government
0050	Destination	Government	Destination	Government
0051	Destination	Government	Destination	Government

Section F - Deliveries or Performance

DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	16-SEP-2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0002	16-DEC-2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0003	16-JUL-2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0004	N/A	N/A	N/A	N/A
0005	N/A	N/A	N/A	N/A
0006	16-JUL-2008	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0007	16-MAY-2008	1	N/A FOB: Destination	
0008	16-JUL-2008	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0009	16-MAY-2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177

0010	16-JUL-2008	1	ROBERT BLESSETT G3 COMBAT CAMERA CENTER, ATTN: SUPPLY OFC BLDG 478, CAMP FOSTER CHATAN CHO, NAKAGAMI-GUN OKINAWA, JAPAN AP 904-01 FOB: Destination	M20227
0011	16-MAY-2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0012	16-JUL-2008	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0013	16-MAY-2008	0	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0014	16-JUL-2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0015	16-MAY-2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0016	16-JUL-2008	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0017	16-MAY-2008		BATTLE SIMULATION CENTER MCAGCC BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	M35010

0018	16-JUL-2008	1	HQ MARFORRES MAJ. LOTH ATTN: MAJOR LOTH NAS JRB 4210 HERCULES ROAD FORT WORTH TX 76127 817-782-5800 EXT: 271/253 FOB: Destination	
0019	16-MAY-2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	
0020	16-JUL-2008	1	SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 FOB: Destination	7441
0021	16-MAY-2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	7441
0022	16-JUL-2008	1	NAVAL RESERVE CENTER REGT SUPPLY CHIEF NAVAL TRAINING CENTER BLDG. 190 GREAT LAKES IL 60088 817-782-5800 FOB: Destination	N66231
0023	16-MAY-2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	N66231
0024	16-JUL-2009	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0025	16-JUL-2008		COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0026	16-JUL-2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M00318

0027	16-JUL-2008	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0028	16-JUL-2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0029	16-JUL-2008	12	ROBERT BLESSETT G3 COMBAT CAMERA CENTER, ATTN: SUPPLY OFC BLDG 478, CAMP FOSTER CHATAN CHO, NAKAGAMI-GUN OKINAWA, JAPAN AP 904-01 FOB: Destination	M20227
0030	16-JUL-2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0031	16-JUL-2008	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0032	16-JUL-2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0033	16-JUL-2008	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0034	16-JUL-2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0035	16-JUL-2008	12	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010

0036	16-JUL-2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M35010
0037	16-JUL-2008	12	HQ MARFORRES MAJ. LOTH ATTN: MAJOR LOTH NAS JRB 4210 HERCULES ROAD FORT WORTH TX 76127 817-782-5800 EXT: 271/253 FOB: Destination	
0038	16-JUL-2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0039	16-JUL-2008	12	SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 FOB: Destination	7441
0040	16-JUL-2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	7441
0041	16-JUL-2008	12	NAVAL RESERVE CENTER REGT SUPPLY CHIEF NAVAL TRAINING CENTER BLDG. 190 GREAT LAKES IL 60088 817-782-5800 FOB: Destination	N66231
0042	16-JUL-2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66231
0043	16-OCT-2008	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0044	16-OCT-2008	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0045	16-OCT-2008	1	ROBERT BLESSETT G3 COMBAT CAMERA CENTER, ATTN: SUPPLY OFC BLDG 478, CAMP FOSTER CHATAN CHO, NAKAGAMI-GUN OKINAWA, JAPAN AP 904-01 FOB: Destination	M20227

0046	16-OCT-2008	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0047	16-OCT-2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0048	16-OCT-2008	1	BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0049	16-OCT-2008	1	HQ MARFORRES MAJ. LOTH ATTN: MAJOR LOTH NAS JRB 4210 HERCULES ROAD FORT WORTH TX 76127 817-782-5800 EXT: 271/253 FOB: Destination	
0050	16-OCT-2008	1	SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 FOB: Destination	7441
0051	16-OCT-2008	1	NAVAL RESERVE CENTER REGT SUPPLY CHIEF NAVAL TRAINING CENTER BLDG. 190 GREAT LAKES IL 60088 817-782-5800 FOB: Destination	N66231

DELIVERY DATES
SECTION F

F.1 DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	11 mths.	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0002	14 mths.	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0003	9 mths.		(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0004	11 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A
0005	N/A	TBN	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A

F.2 OPTIONS

0006	9 mths.	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0007	7 mths.		N/A FOB: Destination	
0008	9 mths.	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0009	7 mths.		(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0010	9 mths.	1	ROBERT BLESSETT G3 COMBAT CAMERA CENTER, ATTN: SUPPLY OFC BLDG 478, CAMP FOSTER CHATAN CHO, NAKAGAMI-GUN OKINAWA, JAPAN AP 904-01 FOB: Destination	M20227
0011	7 mths.	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0012	9 mths.	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0013	7 mths.	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177

0014	9 mths.	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0015	7 mths.		(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0016	9 mths.	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0017	7 mths.		BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0018	9 mths.	1	HQ MARFORRES MAJ. LOTH ATTN: MAJOR LOTH NAS JRB 4210 HERCULES ROAD FORT WORTH TX 76127 817-782-5800 EXT: 271/253 FOB: Destination	
0019	7 mths.		(SAME AS PREVIOUS LOCATION) FOB: Destination	
0020	9 mths.	1	SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 FOB: Destination	7441
0021	7 mths.		(SAME AS PREVIOUS LOCATION) FOB: Destination	7441
0022	9 mths.	1	NAVAL RESERVE CENTER REGT SUPPLY CHIEF NAVAL TRAINING CENTER BLDG. 190 GREAT LAKES IL 60088 817-782-5800 FOB: Destination	N66231
0023	7 mths.		(SAME AS PREVIOUS LOCATION) FOB: Destination	N66231

0024	23 mths.	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0025	9 mths.		COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0026	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M00318
0027	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0028	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0029	9 mths.	12	ROBERT BLESSETT G3 COMBAT CAMERA CENTER, ATTN: SUPPLY OFC BLDG 478, CAMP FOSTER CHATAN CHO, NAKAGAMI-GUN OKINAWA, JAPAN AP 904-01 FOB: Destination	M20227
0030	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0031	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0032	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177

0033	9 mths.	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0034	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0035	9 mths.	12	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0036	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M35010
0037	9 mths.	12	HQ MARFORRES MAJ. LOTH ATTN: MAJOR LOTH NAS JRB 4210 HERCULES ROAD FORT WORTH TX 76127 817-782-5800 EXT: 271/253 FOB: Destination	
0038	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0039	9 mths.	12	SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 FOB: Destination	7441
0040	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	7441
0041	9 mths.	12	NAVAL RESERVE CENTER REGT SUPPLY CHIEF NAVAL TRAINING CENTER BLDG. 190 GREAT LAKES IL 60088 817-782-5800 FOB: Destination	N66231
0042	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66231

0043	12 mths.	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0044	12 mths.	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0045	12 mths.	1	ROBERT BLESSETT G3 COMBAT CAMERA CENTER, ATTN: SUPPLY OFC BLDG 478, CAMP FOSTER CHATAN CHO, NAKAGAMI-GUN OKINAWA, JAPAN AP 904-01 FOB: Destination	M20227
0046	12 mths.	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0047	12 mths.	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0048	12 mths.	1	BATTLE SIMULATION CENTER MCAGCC BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	M35010
0049	12 mths.	1	HQ MARFORRES MAJ. LOTH ATTN: MAJOR LOTH NAS JRB 4210 HERCULES ROAD FORT WORTH TX 76127 817-782-5800 EXT: 271/253 FOB: Destination	

0050	12 mths.	1	SUPPLY OFFICE 2201A LESTER STREET 7441 QUANTICO VA 22134 FOB: Destination
0051	12 mths.	1	NAVAL RESERVE CENTER N66231 REGT SUPPLY CHIEF NAVAL TRAINING CENTER BLDG. 190 GREAT LAKES IL 60088 817-782-5800 FOB: Destination

Note: The above optional CLINs are each an option and may be exercised in whole or by individual CLIN or SLIN at any time within the option period of performance as required by the Government. The Government shall give the contractor 30 days prior notice to exercising the above options.

Section G - Contract Administration Data

INVOICING PROCEDURES

G.1 ACCOUNTING AND APPROPRIATION DATA

The applicable accounting and appropriation data will be contained in each separate delivery order.

G.2 AUTHORIZED CHANGES ONLY BY THE CONTRACTING OFFICER

(a) Except as specified in paragraph (b) below, no order, statement, or conduct of Government personnel who visit the Contractor's facilities or in any other manner communicates with Contractor personnel during the performance of this contract will constitute a change under the "Changes" clause of this contract.

(b) The Contractor will not comply with any order, direction or request of Government personnel unless it is issued in writing and signed by the Contracting Officer, or is pursuant to specific authority otherwise included as a part of this contract.

(c) The Contracting Officer is the only person authorized to approve changes in any of the requirements of this contract and notwithstanding provisions contained elsewhere in this contract, the said authority remains solely the Contracting Officer's. In the event the contractor effects any change at the direction of any person other than the Contracting Officer, the change will be considered to have been made without authority and no adjustment will be made in the contract price to cover any increase in costs incurred as a result thereof. The name, address, telephone number and electronic mail address of the Contracting Officer is:

Mr. John E. Lynch
MARCORSYSCOM / PMTRASYS
12350 Rsearch Parkway
Orlando, FL 32826
407-380-4197
john.e.lynch2@usmc.mil

G.3 DESIGNATION OF CONTRACTING OFFICER'S REPRESENTATIVE (COR)

(a) The Contracting Officer has designated Contracting Officer's Representatives (COR) as follows:

Luis A. Garcia
12350 Research Parkway
Orlando, FL 32826
407-380-4127
luis.garcia1@usmc.mil

(c) The duties of the COR/ACOR are to act as the Contracting Officer's Representative for technical direction and discussion as necessary with respect to the specification or Statement of Work and monitoring the progress and quality of contractor performance. The COR/ACOR is not an Administrative Contracting Officer and does not have authority to take any action, either directly or indirectly, that would change the pricing, quantity, quality, place of performance, delivery schedule, or any other terms and conditions of this contract (or delivery order), or to direct the accomplishment of effort which goes beyond the scope of the Statement of Work in the contract.

(d) When, in the opinion of the Contractor, the COR/ACOR requests effort outside the existing scope of the contract (or delivery order), the Contractor will promptly notify the Contracting Officer in writing. No action will be taken by the Contractor under such direction until the Contracting Officer has issued a modification to the contract or has otherwise resolved the issue.

G.4 WITHHOLDING OF CONTRACT ADMINISTRATION FUNCTIONS

Withholding of normal contract administration functions is allowed by FAR 42.202(b) when it is clear that they can best be performed by the Contracting Officer. The complexity of the equipment and services being purchased under this contract requires multiple skills in many specialized areas to ensure that the items tendered by the contractor meet contract requirements. MARCORSYSCOM / PMTRASYS has developed a team concept to provide the skills required. As a result, it has been determined to retain the contract administration as defined under FAR 42.202 for performance by MARCORSYSCOM / PMTRASYS under the team concept, with the assistance of the contract administration office when required:

G.5 PREPARATION OF CERTIFIABLE INVOICES (SUPPLIES)

In accordance with FAR 32.905, the contractor will prepare and submit invoices that are also capable of certifying receipt of goods to the PCO's authorized representative responsible for inspection and acceptance of supplies provided under this contract. The invoices will contain the information required by the Payment clause of the contract and FAR 32.905.

G.6 SUBMISSION OF INVOICES (PMTRASYS MAR 2004)

- (a) "Invoice" as used in this clause does not include contractor requests for progress payments.
- (b) The contractor shall submit invoices via Wide Area Work Flow (WAWF) in accordance with contract provision titled "INVOICING PROCEDURES (PMTRAYSYS MAR 2004)".
- (c) The use of copies of the Material Inspection and Receiving Report (MIRR), DD Form 250, as a receiving report is encouraged. DFARS Appendix F-306 provides instructions for such use. Copies of the MIRR used as an invoice are in addition to the standard distribution stated in DFARS F-401.
- (d) In addition to the requirements of the Prompt Payment clause of this contract, the contractor shall cite each contract line item number (CLIN); the contract subline item number (SLIN), if applicable; the accounting classification reference number (ACRN) as identified on the financial accounting data sheets, and the payment terms.

G.7 INVOICING PROCEDURES (PMTRASYS MAR 2004)

In compliance with DFARS 252.232-7003, "Electronic Submission of Payment Request (March 2003)", the United States Marine Corps (USMC) utilizes WAWF-RA to electronically process vendor request for payment. The contractor is required to utilize this system when processing invoices and receiving reports under this contract - unless the provision at DFARS 252.232-7003 (c) applies. The contractor shall (i) register to use WAWF-RA at <https://wawf.eb.mil> and (ii) ensure an Electronic Business Point of Contract is designated in Central Contractor Registration at <http://www.ccr.gov>, within ten (10) days after award of the contract or modification incorporating WAWF-RA into the contract.

The PMTRASYS WAWF-RA point of contacts for this contract are:

1. Mrs. Annette Pike at 407-380-4247 or email: annette.k.pike@usmc.mil
2. Mr. Luis A. Garcia at 407-380-4197 or email: luis.garcia1@usmc.mil

When submitting an invoice and/or receiving report, the contractor MUST enter the point of contact emails listed above in the block that requests a notification email to be sent to additional persons. If the contractor neglects to supply the emails listed above, the invoice will be rejected and will result in a delay of payment.

Any WAWF issues may be addressed by WAWF Customer Service at 1-866-618-5988. Any payment issues may be addressed to the DFAS Customer Service at 1-800-756-4571, option 2, option 4.

The contractor is directed to use the “Combo” or “2-N-1” format when processing invoices and receiving reports. For all requirements, the contractor shall use the Marine Corps Systems Command and PMTRASYS DODAAC as the DODAAC for all shipping and inspect by fields. **All Ship to / Inspect by fields must be entered as M67854, Extension: TRSY. Failure to enter the Extension will result in rejection of the invoice.**

The following resources are available for your benefit and the benefit of all WAWF users:

- <https://wawf.eb.mil>
- <https://wawftraining.eb.mil>
- www.wawftraining.com
- <http://www.marcorsyscom.usmc.mil/sites/pa/>

ACCOUNTING AND APPROPRIATION DATA

AA: 17711096532 310 67854 067443 2D M95450
 COST CODE: 45007RC76031
 AMOUNT: \$15,038,745.00
 CIN 00000000000000000000000000000000: \$10,232,424.00
 CIN M9545007RC760310001: \$4,806,321.00

AC: 17711096532 310 67854 067443 2D M95450
 COST CODE: 7RC7650323W0
 AMOUNT: \$4,325,783.00
 CIN 00000000000000000000000000000000: \$4,325,783.00

Section H - Special Contract Requirements

SPECIAL INSTRUCTIONS

H.1 DISCLOSURE, USE AND PROTECTION OF PROPRIETARY INFORMATION (OCT 1994) (5252.227-9511)

- (a) During the performance of this contract, the Government may use an independent services contractor (ISC), who is neither an agent nor employee of the Government. The ISC may be used to conduct reviews, evaluations, or independent verification and validations (IVVs) of technical documents submitted to the Government during performance.
- (b) The use of an ISC is solely for the convenience of the Government. The ISC has no obligation to the prime contractor. The prime contractor is required to provide full cooperation, working facilities and access to the ISC for the purposes stated in paragraph (a) above.
- (c) Since the ISC is neither an employee nor agent of the Government, any findings, recommendations, analyses, or conclusion of such a contractor are not those of the Government.
- (d) The prime contractor acknowledges that the Government has the right to use ISCs as stated in paragraph (a) above. It is possible that under such an arrangement the ISC may require access to or the use of information (other than restricted cost or pricing data) which is proprietary to the prime contractor.
- (e) To protect any such proprietary information from disclosure or use, and to establish the respective rights and duties of both the ISC and prime contractor, the prime contractor agrees to enter into a direct agreement with any ISC as the Government requires. A properly executed copy (per FAR 9.505-4) of the agreement will be provided to the Procuring Contracting Officer (PCO).

H.2 LIABILITY, AUTOMOBILE AND WORKMAN'S COMPENSATION INSURANCE

The following types of insurance are required in accordance with the clause entitled, "INSURANCE", FAR 52.228-5, and will be maintained in the minimum amounts shown:

- (a) Comprehensive General Liability: \$500,000 per person and \$500,00 per accident for bodily injury.
- (b) Automobile Insurance: Policies covering automobiles operated in the United States will provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage. The amount of liability coverage on other policies will be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.
- (c) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.
- (d) Aircraft public and passenger liability: \$200,000 per person and \$500,000 per occurrence for bodily injury, other than passenger liability; \$200,000 per occurrence for property damage. Passenger bodily injury liability limits of \$200,000 per passenger, multiplied by the number of seats or number of passengers, whichever is greater.

H.3 RELEASE OF NEWS INFORMATION

No news release (including photographs and films, public announcements, denial or confirmation of same) on any part of the subject matter of this contract or any phase of any program hereunder shall be made without the prior written approval of the Contracting Officer and MARCORSYSCOM Public Affairs Office (PAO), and if Congressionally-related, MARCORSYSCOM Congressional Affairs (CA). See also Section I, DFARS clause 252.204-7000 Disclosure of Information and Item 12 of the DD Form 254 (if applicable).

H.4 PERFORMANCE OF WORK ON GOVERNMENT PREMISES

Any of the work under this contract which is performed by the Contractor or any of its subcontractors on premises under Government control is subject to all provisions of this contract governing such work and the following:

- (a) All Contractor personnel shall, at all times, conspicuously display a distinctive badge provided by DoD or the Contractor, identifying such personnel as employees of the Contractor, and shall observe such security regulations as are in effect for the particular premises involved.
- (b) The Contractor agrees that this is a nonpersonal services contract; that for all the purposes of the contract the Contractor is not, nor shall hold itself out to be, an agent or partner of, or joint venturer with the Government; and that it shall neither supervise, nor accept supervision from Government employees.
- (c) The Contractor shall designate to the Contracting Officer, in writing, an on-the-premises representative to serve as point of contact for the Contractor with the Contracting Officer and COR.
- (d) Performance of work on Government premises shall be confined to the area(s) specified by the Contracting Officer and/or COR.

H.5 ACCESS TO GOVERNMENT FACILITIES

Part of the effort to be performed under this contract will be at facilities operated by the Federal Government. The Contractor will be granted ingress and egress at the specific site where the effort is to be accomplished. Access to the site shall be coordinated with the COR.

While Contractor personnel are at Government facilities, they are required to comply with all rules and regulations of the site, particularly in the areas of health and safety. The facilities to which the Contractor has access at all times will be in the custody of the Federal Government and will not be considered "Government Property" furnished to the Contractor.

The scheduling of access to Government facilities shall be under the control of the Government. Facility availability will be scheduled to permit timely performance of contract requirements. However, Contractor personnel shall be prepared to work outside the normal daytime shift if conditions at the facility so require.

The Contractor shall require that all Contractor personnel who perform work at DoD facilities wear identification badges, which clearly identify individuals as Contractor employees.

The Government reserves the right to issue its own contractor identification badges. If Government badges are required, they will be issued in accordance with Government procedures.

If it is brought to the attention of the Government that any Contractor or subcontractor employee working on this contract does not meet the minimal work requirements, as defined in the CLINs, the Contractor will be advised in writing by the Contracting Officer, and access to DoD facilities may be denied for that employee.

H.6 KEY PERSONNEL AND FACILITIES

- (a) The personnel and/or facilities as specified below are considered essential to the work being performed hereunder and may, with the consent of the contracting parties, be changed from time to time during the course of the contract.
- (b) Prior to removing, replacing, or diverting any of the specified personnel and/or facilities, the Contractor shall notify in writing, and receive consent from, the Contracting Officer reasonably in advance of the action and shall submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this contract.
- (c) No diversion shall be made by the Contractor without the written consent of the Contracting Officer.

H.7 AWARDING/EXERCISING OPTION LINE ITEMS

The Government may unilaterally exercise its option for any line item or subline item designated as an option in Section B. Options may be exercised at any time, and from time to time, by issuing a Delivery Order not later than the last day of the current term's period of performance. The Government shall comply with FAR 52.217-9 notice requirements. Any option may be exercised subject to the Availability of Funds Clause in Section I. Further, the Government retains the right to exercise Options by LOT or by individual CLIN.

H.8 OVER AND ABOVE WORK REQUESTS

- (a) These procedures apply when the Government or Contractor identifies needed services that are over and above the requirements of the contract. This clause shall only be utilized at the discretion of the Government to fulfill specific event/exercise support deemed necessary, which falls outside the total labor hours for one or more sites. The Government shall identify the event/exercise and/or tasks required and start and stop dates. This clause shall not be utilized to increase labor hours identified in Section B of the contract.
- (b) The contractor shall prepare and submit the applicable Over and Above Work Request (OAWR) via the COR, for authorization to proceed. The contractor shall use the OAWR to describe the over and above work that needs to be performed, including any parts and materials, in such detail as necessary to permit a thorough evaluation. The contractor shall justify the total cost by specifying direct hours by labor category, as well any additional required cost to accomplish the requirement. The contractor shall also propose a schedule to complete the needed repair or replacement.
- (c) The COR will review the OAWR submitted by the contractor, and then forward the form to the PCO with a recommendation of approval or disapproval to the PCO. The COR will annotate the form with the reasons for the recommendation.
- (d) The PCO shall take one of the following actions:

(1) Disapprove the OAWR. In this event, the OAWR will be returned to the contractor. A copy will also be provided to the COR.

(2) Authorize the OAWR. In this event, a modification (Standard Form 30) will be issued. Upon issuance of the modification, the contractor shall proceed with the event/exercise support.

To the maximum extent practical, a FFP will be negotiated for this effort prior to the start of the work. In the event that the urgency of the effort does not permit the negotiation of an FFP, then the authorizing modification will establish not-to-exceed (NTE) prices. A sub-line item, under the OAWR line item, will be established to fund the effort. The Government is not responsible for any costs incurred by the contractor, which exceed the NTE price established by the modification.

If the OAWR is issued on an NTE basis, the contractor shall promptly submit, but in no event beyond seven days, a proposal for the OAWR to the PCO. The PCO is responsible for negotiating a FFP for the OAWR and issuing an appropriate modification, which establishes a FFP for that amount. The definitizing modification should include the following information:

- (1) Reference to the OAWR and modification number and any later modification, which relates to that OAWR.
- (2) The applicable ACRN and fund citation provided in the Accounting and Appropriation Data Block. Any excess funds are to be deobligated.

H.9 Identification of Government-Furnished Property (Apr 1984)

(a) The Government will furnish to the Contractor the property identified in the Schedule to be incorporated or installed into the work or used in performing the contract. The listed property will be furnished f.o.b. railroad cars at the place specified in the contract Schedule or f.o.b. truck at the project site. The Contractor is required to accept delivery, pay any demurrage or detention charges, and unload and transport the property to the job site at its own expense. When the property is delivered, the Contractor shall verify its quantity and condition and acknowledge receipt in writing to the Contracting Officer. The Contractor shall also report in writing to the Contracting Officer within 24 hours of delivery any damage to or shortage of the property as received. All such property shall be installed or incorporated into the work at the expense of the Contractor, unless otherwise indicated in this contract.

(b) Each item of property to be furnished under this clause shall be identified in the Schedule by quantity, item, and description (See Section J), shall be delivered **NLT 60 Days After Award**.

Section I - Contract Clauses

CLAUSES INCORPORATED BY REFERENCE

52.202-1	Definitions	JUL 2004
52.203-3	Gratuities	APR 1984
52.203-5	Covenant Against Contingent Fees	APR 1984
52.203-6	Restrictions On Subcontractor Sales To The Government	SEP 2006
52.203-7	Anti-Kickback Procedures	JUL 1995
52.203-8	Cancellation, Rescission, and Recovery of Funds for Illegal or Improper Activity	JAN 1997
52.203-10	Price Or Fee Adjustment For Illegal Or Improper Activity	JAN 1997
52.203-12	Limitation On Payments To Influence Certain Federal Transactions	SEP 2005
52.204-4	Printed or Copied Double-Sided on Recycled Paper	AUG 2000
52.209-6	Protecting the Government's Interest When Subcontracting With Contractors Debarred, Suspended, or Proposed for Debarment	SEP 2006
52.211-5	Material Requirements	AUG 2000
52.211-15	Defense Priority And Allocation Requirements	SEP 1990
52.215-19	Notification of Ownership Changes	OCT 1997
52.215-21	Requirements for Cost or Pricing Data or Information Other Than Cost or Pricing Data--Modifications	OCT 1997
52.216-24	Limitation Of Government Liability	APR 1984
52.216-25	Contract Definitization	OCT 1997
52.219-9	Small Business Subcontracting Plan	SEP 2006
52.219-14	Limitations On Subcontracting	DEC 1996
52.222-1	Notice To The Government Of Labor Disputes	FEB 1997
52.222-3	Convict Labor	JUN 2003
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-29	Notification Of Visa Denial	JUN 2003
52.222-35	Equal Opportunity For Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-37	Employment Reports On Special Disabled Veterans, Veterans Of The Vietnam Era, and Other Eligible Veterans	SEP 2006
52.222-42	Statement Of Equivalent Rates For Federal Hires	MAY 1989
52.223-3	Hazardous Material Identification And Material Safety Data	JAN 1997
52.223-6	Drug-Free Workplace	MAY 2001
52.223-10	Waste Reduction Program	AUG 2000
52.223-11	Ozone-Depleting Substances	MAY 2001
52.223-14	Toxic Chemical Release Reporting	AUG 2003
52.225-1	Buy American Act--Supplies	JUN 2003
52.225-8	Duty-Free Entry	FEB 2000
52.225-13	Restrictions on Certain Foreign Purchases	FEB 2006
52.227-1	Authorization and Consent	JUL 1995
52.227-2	Notice And Assistance Regarding Patent And Copyright Infringement	AUG 1996
52.227-3	Patent Indemnity	APR 1984
52.227-9	Refund Of Royalties	APR 1984
52.227-10	Filing Of Patent Applications--Classified Subject Matter	APR 1984
52.228-3	Worker's Compensation Insurance (Defense Base Act)	APR 1984

52.228-5	Insurance - Work On A Government Installation	JAN 1997
52.229-3	Federal, State And Local Taxes	APR 2003
52.230-2	Cost Accounting Standards	APR 1998
52.230-3	Disclosure And Consistency Of Cost Accounting Practices	APR 1998
52.232-1	Payments	APR 1984
52.232-8	Discounts For Prompt Payment	FEB 2002
52.232-9	Limitation On Withholding Of Payments	APR 1984
52.232-11	Extras	APR 1984
52.232-17	Interest	JUN 1996
52.232-23	Assignment Of Claims	JAN 1986
52.232-25	Prompt Payment	OCT 2003
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003
52.233-1	Disputes	JUL 2002
52.233-3	Protest After Award	AUG 1996
52.233-4	Applicable Law for Breach of Contract Claim	OCT 2004
52.237-2	Protection Of Government Buildings, Equipment, And Vegetation	APR 1984
52.237-3	Continuity Of Services	JAN 1991
52.237-8	Restriction on Severance Payments to Foreign Nationals	AUG 2003
52.242-1	Notice of Intent to Disallow Costs	APR 1984
52.242-3	Penalties for Unallowable Costs	MAY 2001
52.242-13	Bankruptcy	JUL 1995
52.242-15	Stop-Work Order	AUG 1989
52.243-1	Changes--Fixed Price	AUG 1987
52.243-3	Changes--Time-And-Material Or Labor-Hours	SEP 2000
52.244-2	Subcontracts	AUG 1998
52.244-5	Competition In Subcontracting	DEC 1996
52.244-6	Subcontracts for Commercial Items	SEP 2006
52.245-2	Government Property (Fixed Price Contracts)	MAY 2004
52.245-4	Government-Furnished Property (Short Form)	JUN 2003
52.246-6	Inspection--Time-And-Material And Labor-Hour	MAY 2001
52.246-23	Limitation Of Liability	FEB 1997
52.248-1	Value Engineering	FEB 2000
52.249-2	Termination For Convenience Of The Government (Fixed- Price)	MAY 2004
52.249-8	Default (Fixed-Price Supply & Service)	APR 1984
52.249-14	Excusable Delays	APR 1984
52.251-1	Government Supply Sources	APR 1984
52.253-1	Computer Generated Forms	JAN 1991
252.201-7000	Contracting Officer's Representative	DEC 1991
252.203-7001	Prohibition On Persons Convicted of Fraud or Other Defense- Contract-Related Felonies	DEC 2004
252.204-7000	Disclosure Of Information	DEC 1991
252.204-7002	Payment For Subline Items Not Separately Priced	DEC 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.205-7000	Provision Of Information To Cooperative Agreement Holders	DEC 1991
252.215-7002	Cost Estimating System Requirements	DEC 2006
252.219-7003	Small, Small Disadvantaged and Women-Owned Small Business Subcontracting Plan (DOD Contracts)	APR 1996
252.223-7001	Hazard Warning Labels	DEC 1991
252.223-7004	Drug Free Work Force	SEP 1988
252.223-7006	Prohibition On Storage And Disposal Of Toxic And Hazardous Materials	APR 1993

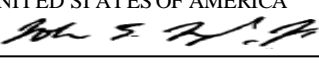
252.225-7012	Preference For Certain Domestic Commodities	JAN 2007
252.225-7027	Restrictions on Contingent Fees for Foreign Military Sales	APR 2003
252.225-7041	Correspondence in English	JUN 1997
252.225-7042	Authorization to Perform	APR 2003
252.225-7042	Authorization to Perform	APR 2003
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.227-7014	Rights in Noncommercial Computer Software and Noncommercial Computer Software Documentation	JUN 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7016	Rights in Bid or Proposal Information	JUN 1995
252.227-7019	Validation of Asserted Restrictions--Computer Software	JUN 1995
252.227-7025	Limitations on the Use or Disclosure of Government- Furnished Information Marked with Restrictive Legends	JUN 1995
252.227-7027	Deferred Ordering Of Technical Data Or Computer Software	APR 1988
252.227-7030	Technical Data--Withholding Of Payment	MAR 2000
252.227-7037	Validation of Restrictive Markings on Technical Data	SEP 1999
252.228-7005	Accident Reporting And Investigation Involving Aircraft, Missiles, And Space Launch Vehicles	DEC 1991
252.231-7000	Supplemental Cost Principles	DEC 1991
252.232-7003	Electronic Submission of Payment Requests	MAY 2006
252.232-7007	Limitation Of Government's Obligation	MAY 2006
252.232-7008	Assignment of Claims (Overseas)	JUN 1997
252.233-7001	Choice of Law (Overseas)	JUN 1997
252.242-7004	Material Management And Accounting System	NOV 2005
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.243-7002	Requests for Equitable Adjustment	MAR 1998
252.245-7001	Reports Of Government Property	MAY 1994
252.246-7000	Material Inspection And Receiving Report	MAR 2003
252.246-7000	Material Inspection And Receiving Report	MAR 2003

Section J - List of Documents, Exhibits and Other Attachments

ATTACHMENTS

SECTION J
LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

Attachment	Title/Subject	Pages
J.1	Statement of Work (SOW) Combat Convoy Simulator (CCS) dtd 29 Mar 2007	38
J.2	System Specification (CCS) dtd 22 Mar 2007	46
J.3	Operation Scenarios (CCS)	104
J.4	CDRL's C001 – E001 - E005	8
J.5	CDRL's A001 – A006, A008 - A009	8
J.6	CDRL's B001 – B005	5
J.7	Reserved	
J.8	Visual DataBases (1 set of 9 each)	DVD-ROM
J.9	Marine Corps Digital Voice/DVTE FOM/Fallujah database (1 copy)	CD-ROM
J.10	Reserved	
J.11	Use and Non-Disclosure Agreement	2

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 9</div>	
2 AMENDMENT/MODIFICATION NO P00020		3 EFFECTIVE DATE 02-Sep-2010		4 REQUISITION/PURCHASE REQ NO M9545007RC76031		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAN NG SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MARTIN CORPORATION DEBRA MILLER 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-C-8007			
				X 10B. DATED (SEE ITEM 13) 16-Oct-2007			
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) 43.103(a)(3) Mutual Agreement of the Parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: boehnef105079 The purpose of this modification is to: 1. Extend delivery dates of specified CLINs as marked in bold in section F. 2. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMAIL: john.e.lynych2@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 21-Sep-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

DELIVERY DATES

SECTION F

F.1 DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	16 July 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0002	16 Oct 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0003	02 July 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0004	17 July 08 – 16 July 2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A
0005	Reserved			

F.2 OPTIONS

0006	19 December 2008	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0007	05 December 2008		N/A FOB: Destination	

0008	31 July 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0009	09 March 2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0010	27 August 2010	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0011	24 September 2010	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0012	31 July 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0013	20 April 2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0014	27 August 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0015	13 August 2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0016	4/23/10	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0017	28 February 2010		BATTLE SIMULATION CENTER MCAGCC BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	M35010

0018	08 October 2008	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0019	24 September 2008		COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0020	Reserved			
0021	Reserved			
0022	31 January 2010	1	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldg 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B
0023	31 January 2010	1	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldg 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B
0024	17 July 09 - 16 July 10	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0025	17 December 2008 – 16 December 2009	12	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0026	12/17/09 to 12/16/10	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M00318

0027	27 June 09 - 26 June 10	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0028	27 June 10 - 26 June 11	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0029	8/19/10 - 8/18/11	12	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0030	23 April 2010 - 22 April 2011	12	Operations and Training / RVS-VCCT 5501 T1 Del Valle Road Marine Corps Air/Ground Combat Training Center Twentynine Palms, CA 92278 Attn: FSR Jesse Benavidez 760-830-4008 or cell 760-696-6657	M35016
0031	14 July 09 - 13 July 10	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0032	14 July 10 - 13 July 11	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0033	28 August 2008–27 August 2009	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0034	28 Aug 09 - 27 Aug 10	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0035	01 May 2008 – 30 April 2009	12	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010

0036	1 May 09 - 30 April 10	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M35010
0037	26 Sept 2008 - 25 Sept 2009	12	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0038	26 Sept 2009 - 25 Sept 2010	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0039	01 May 2008-30 April 2009	12	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0040	1 May 09 - 30 April 10	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67866
0041	18 Dec 09 - 17 Dec 10	12	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldq 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B
0042	31 Janurary 2011	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66231
0043	19 March 2009	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0044	23 June 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0045	31 March 2010	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201

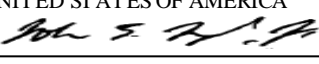
0046	12 mths.	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0047	27 November 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0048	28 Feburary 2010	1	BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0049	08 Jan 2009-08 Janurary 2009	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0050	12 mths.	1	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0051	31 Janurary 2010	1	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldq 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B
0052	01 July 2008 – 31 July 2009 N/A		Work Directive	N/A
0053	31 May 2009		COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0054	23 April 2010	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010

0055	3/15/10 (Summer Season Database) 24 September 2010 27 August 2010 (Winter, Spring and Fall Database)	2	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0056	24 September 2010	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0057	30 November 2009	1	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldg 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B
0058	NLT 30 April 2010 Summer Database 15 March 2009 Winter Database 02 August 2010 Spring Database 02 August 2010 Fall Database 02 August 2010	28	Camp Pendleton – Qt. 6 Camp Lejuene – Qt. 6 Okinawa – Qt. 4 29 Palms – Qt. 3 Gulfport – Qt. 3 Hawaii – Qt. 3 Point Mugu – Qt. 3	M19031 M93177 M20201 M35016 N32781 M00318 N3092B
0059	N/A	TBN	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0060	N/A	TBN	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031

0061	02 August 2010	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0062	08 Jun 2010 – 31 Oct 2010	1	Camp Pendleton Camp Lejuene Okinawa 29 Palms Gulfport Hawaii Point Mugu	M19031 M93177 M20201 M35016 N32781 M00318 N3092B
0063	08 Jun 2010 – 31 Oct 2010	1	Camp Pendleton Camp Lejuene Okinawa 29 Palms Gulfport Hawaii Point Mugu	M19031 M93177 M20201 M35016 N32781 M00318 N3092B

Note: The above optional CLINs are each an option and may be exercised in whole or by individual CLIN or SLIN at any time within the option period of performance as required by the Government. The Government shall give the contractor 30 days prior notice to exercising the above options.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 12	
2 AMENDMENT/MODIFICATION NO P00019		3 EFFECTIVE DATE 10-Jun-2010		4 REQUISITION/PURCHASE REQ NO M9545007RC76031		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAN NG SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MARTIN CORPORATION DEBRA MILLER 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-C-8007			
				X 10B. DATED (SEE ITEM 13) 16-Oct-2007			
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual agreement of the parties.							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: boehnef101882 The purpose of this modification is to: 1. Extend Period of Performance (POP) dates as denoted in bold in Section F and per email confirmation dated 20 May 2010. 2. Establish CLIN 0062 for Call for Fire ECP in the amount of \$54,064.00. 3. Establish CLIN 0063 for Radio and Volume ECP in the amount of \$53,380.00. 4. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMAIL: john.e.lynych2@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 01-Jul-2010	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$107,444.00 from \$53,214,944.00 to \$53,322,388.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0062 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0062	CCS (Call for Fire ECP) FFP Call for Fire Egnineering Change Proposal (ECP) IAW negotiated proposal dated 13 May 2010 as per Lockheed Martin Document Control No.: GD-COR-2010- 000006-0 FOB: Destination MILSTRIP: M9543010RCTS547 SHIP VIA: Best Way (Shippers Option)	1	Each	(b) (4)	(b) (4)
				NET AMT	(b) (4)
ACRN BD CIN: 00000000000000000000000000000000					(b) (4)

CLIN 0063 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0063	CCS (Radio and Volume ECP) FFP Radio Volume Engineering Change Proposal (ECP) IAW negotiated proposal dated 13 May 2010 as per Lockheed Martin Document Control No.: GD-COR-2010-000006-0 FOB: Destination MILSTRIP: M9543010RCTS551 SHIP VIA: Best Way (Shippers Option)	1	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN BE CIN: 00000000000000000000000000000000					(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0062:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0063:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

DELIVERY DATES

SECTION F

F.1 DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	16 July 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031

0002	16 Oct 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0003	02 July 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0004	17 July 08 – 16 July 2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A

0005 Reserved

F.2 OPTIONS

0006	19 December 2008	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0007	05 December 2008		N/A FOB: Destination	
0008	31 July 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0009	09 March 2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0010	27 August 2010	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0011	27 August 2010	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0012	31 July 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0013	20 April 2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177

0014	27 August 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0015	13 August 2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0016	4/23/10	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0017	28 Februrary 2010		BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0018	08 October 2008	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0019	24 September 2008		COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0020	Reserved			
0021	Reserved			
0022	31 Janurary 2010	1	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldq 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B

0023	31 January 2010	1	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldg 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B
0024	17 July 09 - 16 July 10	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0025	17 December 2008 – 16 December 2009	12	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0026	12/17/09 to 12/16/10	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M00318
0027	27 June 09 - 26 June 10	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0028	27 June 10 - 26 June 11	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0029	27 August 2010 - 26 August 2011	12	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0030	23 April 2010 - 22 April 2011	12	Operations and Training / RVS-VCCT 5501 T1 Del Valle Road Marine Corps Air/Ground Combat Training Center Twentynine Palms, CA 92278 Attn: FSR Jesse Benavidez 760-830-4008 or cell 760-696-6657	M35016

0031	14 July 09 - 13 July 10	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0032	14 July 10 - 13 July 11	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0033	28 August 2008–27 August 2009	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0034	28 Aug 09 - 27 Aug 10	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0035	01 May 2008 – 30 April 2009	12	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0036	1 May 09 - 30 April 10	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M35010
0037	26 Sept 2008 - 25 Sept 2009	12	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0038	26 Sept 2009 - 25 Sept 2010	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0039	01 May 2008-30 April 2009	12	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0040	1 May 09 - 30 April 10	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67866

0041	18 Dec 09 - 17 Dec 10	12	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldg 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B
0042	31 Janurary 2011	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66231
0043	19 March 2009	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0044	23 June 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0045	31 March 2010	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0046	12 mths.	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0047	27 November 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0048	28 Feburary 2010	1	BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	

0049	08 Jan 2009-08 January 2009	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0050	12 mths.	1	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0051	31 January 2010	1	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldq 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B
0052	01 July 2008 – 31 July 2009 N/A		Work Directive	N/A
0053	31 May 2009		COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0054	23 April 2010	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0055	3/15/10 (Summer Season Database) 27 August 2010 (Winter, Spring and Fall Database)	2	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0056	27 August 2010	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0057	30 November 2009	1	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldq 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B

0058	NLT 30 April 2010	28	Camp Pendleton – Qt. 6 Camp Lejuene – Qt. 6 Summer Database 15 March 2009 Okinawa – Qt. 4 29 Palms – Qt. 3 Gulfport – Qt. 3 Winter Database 02 August 2010 Hawaii – Qt. 3 Point Mugu – Qt. 3 Spring Database 02 August 2010 Fall Database 02 August 2010	M19031 M93177 M20201 M35016 N32781 M00318 N3092B
0059	N/A	TBN	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0060	N/A	TBN	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0061	02 August 2010	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0062	08 Jun 2010 – 31 Oct 2010	1	Camp Pendleton Camp Lejuene Okinawa 29 Palms Gulfport Hawaii Point Mugu	M19031 M93177 M20201 M35016 N32781 M00318 N3092B
0063	08 Jun 2010 – 31 Oct 2010	1	Camp Pendleton Camp Lejuene Okinawa 29 Palms Gulfport Hawaii Point Mugu	M19031 M93177 M20201 M35016 N32781 M00318 N3092B

Note: The above optional CLINs are each an option and may be exercised in whole or by individual CLIN or SLIN at any time within the option period of performance as required by the Government. The Government shall give the contractor 30 days prior notice to exercising the above options.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$107,444.00 from \$53,214,944.00 to \$53,322,388.00.

CLIN 0062:

Funding on CLIN 0062 is initiated as follows:

ACRN: BD

CIN: 00000000000000000000000000000000

Acctng Data: 170110627M0 252 67856 067443 2D M95430

Increase: (b) (4)

Total: (b) (4)

Cost Code: DNTS0RCTS547

CLIN 0063:

Funding on CLIN 0063 is initiated as follows:

ACRN: BE

CIN: 00000000000000000000000000000000

Acctng Data: 170110627M0 252 67856 067443 2D M95430

Increase: (b) (4)

Total: (b) (4)

Cost Code: DNTS0RCTS551

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

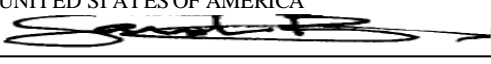
ATTACHMENTS

SECTION J
LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

Attachment	Title/Subject	Pages
------------	---------------	-------

J.1	Statement of Work (SOW) Combat Convoy Simulator (CCS) dtd 29 Mar 2007	38
J.2	System Specification (CCS) dtd 22 Mar 2007	46
J.3	Operation Scenarios (CCS)	104
J.4	CDRL's C001 – E001 - E005	8
J.5	CDRL's A001 – A006, A008 - A009	8
J.6	CDRL's B001 – B005	5
J.7	Reserved	
J.8	Visual DataBases (1 set of 9 each)	DVD-ROM
J.9	Marine Corps Digital Voice/DVTE FOM/Fallujah database (1 copy)	CD-ROM
J.10	Reserved	
J.11	Use and Non-Disclosure Agreement	2
J.12	Lockheed CCS T&M Rates (2008)	1
J.13	Status of Forces Agreement (SOFA)	18
J.14	SOW CALL FOR FIRE ENHANCEMENT dtd 19 Mar 2010	2
J.15	SOW HEADSET VOLUME UPDATE dtd 19 Mar 2010	2

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 10</div>	
2 AMENDMENT/MODIFICATION NO P00018		3 EFFECTIVE DATE 01-Dec-2009		4 REQUISITION/PURCHASE REQ NO M9545007RC76031		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAN NG SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MARTIN CORPORATION DEBRA MILLER 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-C-8007			
				X 10B. DATED (SEE ITEM 13) 16-Oct-2007			
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual agreement of the parties.							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: boehnef10762 The purpose of this modification is to" 1. Exercise and fund CLS Option CLINs (0028 and 0032). 2. CLIN 0030 is administratively changed from Okinawa Japan (Year 1) to 29 Palms (Year 1). 3. Funded amount for CLIN 0030 is decreased by \$114,396 from \$416,964 to new funded amount of \$302,568.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANDI BRUBAKER / CONTRACTING OFFICER TEL: 407-380-8184 EMAIL: sandi.brubaker@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 10-Dec-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$798,840.00 from \$52,416,104.00 to \$53,214,944.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0028

The option status has changed from Option to Option Exercised.

The MILSTRIP M9543010RCTS505 has been added.

CLIN 0030

The CLIN extended description has changed from Okinawa Japan (Year 2) to 29 Palms (Year 1) IAW SOW (CCS).

The unit price amount has decreased by (b) (4) from (b) (4) to (b) (4)

The option status has changed from Option to Option Exercised.

The MILSTRIP M6785410RC86F55 has been added.

The total cost of this line item has decreased by (b) (4) from (b) (4) to (b) (4)

CLIN 0032

The option status has changed from Option to Option Exercised.

The MILSTRIP M9543010RCTS505 has been added.

CLIN 0035

The CLIN extended description has changed from 29 Palms (Year 1) IAW SOW VCCT - CLS to 29 Palms (Year 1) IAW SOW (VCCT - CLS).

CLIN 0036

The CLIN extended description has changed from 29 Palms (Year 2) IAW SOW to 29 Palms (Year 2) IAW SOW (VCCT - CLS).

CLIN 0039

The CLIN extended description has changed from Quantico (Year 1) IAW SOW VCCT - CLS to Quantico (Year 1) IAW SOW (VCCT - CLS).

CLIN 0040

The CLIN extended description has changed from Quantico (Year 2) IAW SOW to Quantico (Year 2) IAW SOW (VCCT - CLS).

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

DELIVERY DATES

SECTION F

F.1 DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	16 July 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0002	16 Oct 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0003	02 July 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0004	17 July 08 – 16 July 2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A
0005	Reserved			

F.2 OPTIONS

0006	19 December 2008	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0007	05 December 2008		N/A FOB: Destination	

0008	31 July 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0009	09 March 2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0010	31 March 2010	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0011	31 March 2010	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0012	31 July 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0013	20 April 2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0014	27 August 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0015	13 August 2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0016	28 February 2010	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0017	28 February 2010		BATTLE SIMULATION CENTER MCAGCC BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	M35010

0018	08 October 2008	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0019	24 September 2008		COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0020	Reserved			
0021	Reserved			
0022	31 January 2010	1	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldq 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B
0023	31 January 2010	1	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldq 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B
0024	23 mths.	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0025	17 December 2008 – 16 December 2009	12	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0026	12/17/09 to 12/16/10	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M00318

0027	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0028	01 July 2010 to 30 July 2011	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0029	31 March 2010	12	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0030	15 Feb 2010 to 14 Feb 2011	12	Operations and Training / RVS-VCCT 5501 T1 Del Valle Road Marine Corps Air/Ground Combat Training Center Twentynine Palms, CA 92278 Attn: FSR Jesse Benavidez 760-830-4008 or cell 760-696-6657	M35016
0031	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0032	01 July 2010 to 30 July 2011	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0033	28 August 2008–27 August 2009	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0034	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0035	01 May 2008 – 30 April 2009	12	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010

0036	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M35010
0037	09 Oct 2008 – 25 Sep 2009	12	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0038	26 Sep 2009 – 25 Sep 2010	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0039	01 May 2008-30 April 2009	12	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0040	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67866
0041	31 Janurary 2010	12	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldq 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B
0042	31 Janurary 2011	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66231
0043	19 March 2009	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0044	23 June 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0045	31 March 2010	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201

0046	12 mths.	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0047	27 November 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0048	28 Feburary 2010	1	BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0049	08 Jan 2009-08 Janurary 2009	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0050	12 mths.	1	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0051	31 Janurary 2010	1	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldq 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B
0052	01 July 2008 – 31 July 2009 N/A		Work Directive	N/A
0053	31 May 2009		COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0054	31 December 2009	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010

0055	29 Jan 2010 (Summer Season Database)	2	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
	30 April 2010 (Winter, Spring and Fall Database)			
0056	15 April 2010	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0057	30 November 2009	1	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldg 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B
0058	NLT 30 April 2010	28	Camp Pendleton – Qt. 6 Camp Lejuene – Qt. 6 Okinawa – Qt. 4 29 Palms – Qt. 3 Gulfport – Qt. 3 Hawaii – Qt. 3 Point Mugu – Qt. 3	M19031 M93177 M20201 M35016 N32781 M00318 N3092B
0059	N/A	TBN	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0060	N/A	TBN	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0061	TBD	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201

Note: The above optional CLINs are each an option and may be exercised in whole or by individual CLIN or SLIN at any time within the option period of performance as required by the Government. The Government shall give the contractor 30 days prior notice to exercising the above options.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$798,840.00 from \$52,416,104.00 to \$53,214,944.00.

CLIN 0028:

BB: 170110627M0 252 67856 067443 2D M95430 DNTS0RCTS505 (CIN 00000000000000000000000000000000) was increased by (b) (4) from (b) (4) to (b) (4)

The contract ACRN BB has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code DNTS0RCTS505 has been added.

CLIN 0030:

BC: 17811096532 257 67854 067443 2D 6532SX 23WD0RC86F55 (CIN 00000000000000000000000000000000) was increased by (b) (4) from (b) (4) to (b) (4)

The contract ACRN BC has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code 23WD0RC86F55 has been added.

CLIN 0032:

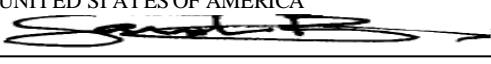
BB: 170110627M0 252 67856 067443 2D M95430 DNTS0RCTS505 (CIN 00000000000000000000000000000000) was increased by (b) (4) from (b) (4) to (b) (4)

The contract ACRN BB has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code DNTS0RCTS505 has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 11	
2 AMENDMENT/MODIFICATION NO P00017		3 EFFECTIVE DATE 19-Nov-2009		4 REQUISITION/PURCHASE REQ NO M9545007RC76031		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAN NG SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MARTIN CORPORATION DEBRA MILLER 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-C-8007			
				X 10B. DATED (SEE ITEM 13) 16-Oct-2007			
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual agreement of the parties.							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: boehnef10646 The purpose of this modification is to: 1. Exercise option CLIN 0026. 2. Section F (CLIN 0026) is changed to reflect CLIN 0026 period of performance. Changes are denoted in bold print. 3. Section F (CLIN 0061) is changed to reflect addition. Changes are denoted in bold print. 4. Establish CLIN 0061 for Engineering Change Proposal for Okinawa facility modifications. 5. Increase funded amount of contract. 6. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANDI BRUBAKER / CONTRACTING OFFICER TEL: 407-380-8184 EMAIL: sandi.brubaker@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 25-Nov-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

tSUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$967,245.00 from \$51,448,859.00 to \$52,416,104.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0026

The option status has changed from Option to Option Exercised.

The MILSTRIP M9543010RCTS504 has been added.

CLIN 0061 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0061	CCS (Okinawa) ECP FFP Okinawa Facility Change Proposal IAW negotiated proposal dated 05 November 2009 as per Lockheed Martin Document Control No.: GD-COR-2009-000016-0 FOB: Destination SHIP VIA: Best Way (Shippers Option)	1	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)

SUBCLIN 006101 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
006101					\$0.00

Funding for CLIN 0061
FFP
FOB: Destination
MILSTRIP: M6785410RC86F52

NET AMT	\$0.00
---------	--------

ACRN AZ
CIN: 00000000000000000000000000000000

(b) (4)

SUBCLIN 006102 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
006102					\$0.00

Funding for CLIN 0061
FFP
FOB: Destination
MILSTRIP: M6785410RC86F51

NET AMT	\$0.00
---------	--------

ACRN BA
CIN: 00000000000000000000000000000000

(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0061:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 006101:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

The following Acceptance/Inspection Schedule was added for SUBCLIN 006102:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

DELIVERY DATES

SECTION F

F.1 DELIVERY INFORMATION

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0004	17 July 08 – 16 July 2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A

0005 Reserved

F.2 OPTIONS

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0007	05 December 2008		N/A FOB: Destination	
0008	31 July 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0009	09 March 2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177

0010	31 March 2010	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
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0049	08 Jan 2009-08 January 2009	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0050	12 mths.	1	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0051	31 January 2010	1	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldg 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B
0052	01 July 2008 – 31 July 2009	N/A	Work Directive	N/A
0053	31 May 2009		COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0054	31 December 2009	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0055	29 Jan 2010 (Summer Season Database) 30 April 2010 (Winter, Spring and Fall Database)	2	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010

0056	15 April 2010	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0057	30 November 2009	1	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldg 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B
0058	NLT 30 April 2010	28	Camp Pendleton – Qt. 6 Camp Lejuene – Qt. 6 Okinawa – Qt. 4 29 Palms – Qt. 3 Gulfport – Qt. 3 Hawaii – Qt. 3 Point Mugu – Qt. 3	M19031 M93177 M20201 M35010 N32781 M00318 N3092B
0059	N/A	TBN	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0060	N/A	TBN	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0061	TBD	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201

Note: The above optional CLINs are each an option and may be exercised in whole or by individual CLIN or SLIN at any time within the option period of performance as required by the Government. The Government shall give the contractor 30 days prior notice to exercising the above options.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$967,245.00 from \$51,448,859.00 to \$52,416,104.00.

CLIN 0026:

AY: 170110627M0 250 67856 067443 2D M95430 DNTS0RCTS504 (CIN 00000000000000000000000000000000) was increased by (b) (4) from (b) (4) to (b) (4) 0

The contract ACRN AY has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code DNTS0RCTS504 has been added.

SUBCLIN 006101:

Funding on SUBCLIN 006101 is initiated as follows:

ACRN: AZ

CIN: 00000000000000000000000000000000

Acctng Data: 17811096532 310 67854 067443 2D 6532SX

Increase: (b) (4)

Total: (b) (4)

Cost Code: 0RC86F5223O0

SUBCLIN 006102:

Funding on SUBCLIN 006102 is initiated as follows:

ACRN: BA

CIN: 00000000000000000000000000000000

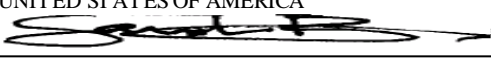
Acctng Data: 17811096532 310 67854 067443 2D 6532K2

Increase: (b) (4)

Total: (b) (4)

Cost Code: 23WE0RC86F51

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00016		3 EFFECTIVE DATE 12-Nov-2009		4 REQUISITION/PURCHASE REQ NO M9545007RC76031		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAN NG SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MARTIN CORPORATION DEBRA MILLER 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-C-8007			
				X 10B. DATED (SEE ITEM 13) 16-Oct-2007			
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: boehnef10554 The purpose of this modification is to: 1. Change CLIN 0058 from one (1) each to twenty-eight (28) each for administrative and invoicing purposes. 2. Contract funded amount remains unchanged. 3. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANDI BRUBAKER / CONTRACTING OFFICER TEL: 407-380-8184 EMAIL: sandi.brubaker@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 12-Nov-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

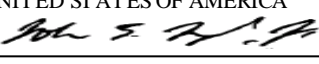
SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0058

The pricing detail quantity has increased by (b) (4) .

The unit price amount has decreased by (b) (4) .

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 16	
2 AMENDMENT/MODIFICATION NO P00015		3 EFFECTIVE DATE 28-Sep-2009		4 REQUISITION/PURCHASE REQ NO M9545007RC76031		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAN NG SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MARTIN CORPORATION DEBRA MILLER 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-C-8007			
				X 10B. DATED (SEE ITEM 13) 16-Oct-2007			
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual agreement of the parties.							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: boehnef094400 The purpose of this modification is to: 1. Administrative adjustment to Section F. 2. Realignment of funding for CLIN/SLIN 000501 and 003601. 3. All other changes and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMAIL: john.e.lynych2@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 30-Sep-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$280,884.00 from \$51,167,975.00 to \$51,448,859.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0005

The CLIN description has changed from Over and Above (TBN) to Reserved.

The CLIN extended description VCCT CLS has been deleted.

The unit price amount has decreased by (b) (4).

The MILSTRIP M6785408RCAC879 has been deleted.

The total cost of this line item has decreased by (b) (4).

SUBCLIN 000501

The CLIN description has changed from Over and Above to Reserved.

The CLIN extended description Funding for CLIN 0005 has been deleted.

The shipping mode Best Way (Shippers Option) has been deleted.

CLIN 0022

The CLIN description has changed from CCS (Port Hueneme) to CCS (Point Mugu).

CLIN 0023

The CLIN description has changed from Site Preparation (Great Lakes) to Site Preparation (Point Mugu).

CLIN 0036

The unit price amount has decreased by (b) (4).

The total cost of this line item has decreased by (b) (4).

SUBCLIN 003601

The CLIN description has changed from Funding for CLIN 0036 to Reserved.

The CLIN extended description Additional funding for CLIN 0036 (VCCT CLS) has been deleted.

The FOB Destination has been deleted.

CLIN 0037

The CLIN extended description has changed from Dallas Ft. Worth (Year 1) IAW SOW to Gulfport, MS (Year 1) IAW SOW.

CLIN 0038

The CLIN extended description has changed from Dallas Ft. Worth (Year 2) IAW SOW to Gulfport, MS (Year 2) IAW SOW.

The option status has changed from Option to Option Exercised.

The MILSTRIP MIPR9M098J7907 has been added.

CLIN 0041

The CLIN extended description has changed from Great Lakes (Year 1) IAW SOW to Point Mugu (Year 1) IAW SOW.

CLIN 0042

The CLIN extended description has changed from Great Lakes (Year 2) IAW SOW to Point Mugu (Year 2) IAW SOW.

CLIN 0051

The CLIN description has changed from Technical Data (Great Lakes) to Technical Data (Point Mugu).

CLIN 0058

The FSC code has changed from 6920 to 6930.

CLIN 0059 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0059		1	Each	(b) (4)	(b) (4)
	Funding Realignment				
	FFP				
	Realignment of funding from CLIN 0005				
	FOB: Destination				
	MILSTRIP: M6785408RCAC879				
	SHIP VIA: Best Way (Shippers Option)				
NET AMT					(b) (4)
ACRN AG					(b) (4)
CIN: 00000000000000000000000000000000					

CLIN 0060 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0060	Funding Realignment FFP Realignment of funding from SLIN 003601 FOB: Destination MILSTRIP: M6785409RCACA55 SHIP VIA: Best Way (Shippers Option)	1	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AV CIN: 00000000000000000000000000000000					(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0059:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0060:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

DELIVERY DATES

SECTION F

F.1 DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	16 July 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031

0002	16 Oct 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0003	02 July 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0004	17 July 08 – 16 July 2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A
0005	N/A	TBN	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A

F.2 OPTIONS

0006	19 December 2008	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0007	05 December 2008		N/A FOB: Destination	
0008	31 July 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0009	09 March 2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0010	31 March 2010	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0011	31 March 2010	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0012	31 July 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177

0013	20 April 2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0014	27 August 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0015	13 August 2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0016	28 Feburary 2010	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0017	28 Februrary 2010		BATTLE SIMULATION CENTER MCAGCC BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	M35010
0018	08 October 2008	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0019	24 September 2008		COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0020	Reserved			
0021	Reserved			
0022	31 Janurary 2010	1	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldg 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B

0023	31 Janurary 2010	1	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldg 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B
0024	23 mths.	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0025	17 December 2008 – 16 December 2009	12	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0026	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M00318
0027	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0028	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0029	31 March 2010	12	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0030	31 March 2011	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0031	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177

0032	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0033	28 August 2008–27 August 2009	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0034	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0035	01 May 2008 – 30 April 2009	12	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0036	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M35010
0037	09 Oct 2008 – 25 Sep 2009	12	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0038	26 Sep 2009 – 25 Sep 2010	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0039	01 May 2008-30 April 2009	12	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0040	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67866
0041	31 Janurary 2010	12	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldq 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B
0042	31 Janurary 2011	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66231

0043	19 March 2009	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0044	23 June 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0045	31 March 2010	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0046	12 mths.	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0047	27 November 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0048	28 Feburary 2010	1	BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0049	08 Jan 2009-08 Janurary 2009	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0050	12 mths.	1	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866

0051	31 January 2010	1	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldg 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B
0052	01 July 2008 – 31 July 2009	N/A	Work Directive	N/A
0053	31 May 2009		COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0054	31 December 2009	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0055	29 Jan 2010 (Summer Season Database) 30 April 2010 (Winter, Spring and Fall Database)	2	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0056	15 April 2010	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0057	30 November 2009	1	LT Scott Beyer Assitant Public Works Officer 31st Seabee Readiness Group 311 Main Road, Bldg 7020 Point Mugu, CA 93042 (805) 982-1757 FOB: Destination	N3092B
0058	NLT 30 April 2010	28	Camp Pendleton – Qt. 6 Camp Lejuene – Qt. 6 Okinawa – Qt. 4 29 Palms – Qt. 3 Gulfport – Qt. 3 Hawaii – Qt. 3 Point Mugu – Qt. 3	M19031 M93177 M20201 M35010 N32781 M00318 N3092B

Note: The above optional CLINs are each an option and may be exercised in whole or by individual CLIN or SLIN at any time within the option period of performance as required by the Government. The Government shall give the contractor 30 days prior notice to exercising the above options.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$280,884.00 from \$51,167,975.00 to \$51,448,859.00.

SUBCLIN 000501:

AG: 178110627M0 250 67854 067443 2D M67854 23AC8RCAC879 (CIN 00000000000000000000000000000000) was decreased by (b) (4)

SUBCLIN 003601:

AV: 179110627M0 250 67854 067443 2D M67854 23AC9RCACA55 (CIN 00000000000000000000000000000000) was decreased by (b) (4)

CLIN 0038:

AX: 21 8 2093 0000 5U 5U01 314000.00 31EA 81J7BM JDJT MIPR9M098J7907 J7BM81 S12193 PR9M098J7907 (CIN 00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AX has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code PR9M098J7907 has been added.

CLIN 0059:

Funding on CLIN 0059 is initiated as follows:

ACRN: AG

CIN: 00000000000000000000000000000000

Acctng Data: 178110627M0 250 67854 067443 2D M67854

Increase: (b) (4)

Total: (b) (4)

Cost Code: 23AC8RCAC879

CLIN 0060:

Funding on CLIN 0060 is initiated as follows:

ACRN: AV

CIN: 00000000000000000000000000000000

Acctng Data: 179110627M0 250 67854 067443 2D M67854

Increase: (b) (4)

Total (b) (4)

Cost Code: 23AC9RCACA55

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

SPECIAL INSTRUCTIONS

H.1 DISCLOSURE, USE AND PROTECTION OF PROPRIETARY INFORMATION (OCT 1994) (5252.227-9511)

- (a) During the performance of this contract, the Government may use an independent services contractor (ISC), who is neither an agent nor employee of the Government. The ISC may be used to conduct reviews, evaluations, or independent verification and validations (IVVs) of technical documents submitted to the Government during performance.
- (b) The use of an ISC is solely for the convenience of the Government. The ISC has no obligation to the prime contractor. The prime contractor is required to provide full cooperation, working facilities and access to the ISC for the purposes stated in paragraph (a) above.
- (c) Since the ISC is neither an employee nor agent of the Government, any findings, recommendations, analyses, or conclusion of such a contractor are not those of the Government.
- (d) The prime contractor acknowledges that the Government has the right to use ISCs as stated in paragraph (a) above. It is possible that under such an arrangement the ISC may require access to or the use of information (other than restricted cost or pricing data) which is proprietary to the prime contractor.
- (e) To protect any such proprietary information from disclosure or use, and to establish the respective rights and duties of both the ISC and prime contractor, the prime contractor agrees to enter into a direct agreement with any ISC as the Government requires. A properly executed copy (per FAR 9.505-4) of the agreement will be provided to the Procuring Contracting Officer (PCO).

H.2 LIABILITY, AUTOMOBILE AND WORKMAN'S COMPENSATION INSURANCE

The following types of insurance are required in accordance with the clause entitled, "INSURANCE", FAR 52.228-5, and will be maintained in the minimum amounts shown:

- (a) Comprehensive General Liability: \$500,000 per person and \$500,00 per accident for bodily injury.
- (b) Automobile Insurance: Policies covering automobiles operated in the United States will provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage. The amount of liability coverage on other policies will be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.
- (c) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.

(d) Aircraft public and passenger liability: \$200,000 per person and \$500,000 per occurrence for bodily injury, other than passenger liability; \$200,000 per occurrence for property damage. Passenger bodily injury liability limits of \$200,000 per passenger, multiplied by the number of seats or number of passengers, whichever is greater.

H.3 RELEASE OF NEWS INFORMATION

No news release (including photographs and films, public announcements, denial or confirmation of same) on any part of the subject matter of this contract or any phase of any program hereunder shall be made without the prior written approval of the Contracting Officer and MARCORSYSCOM Public Affairs Office (PAO), and if Congressionally-related, MARCORSYSCOM Congressional Affairs (CA). See also Section I, DFARS clause 252.204-7000 "Disclosure of Information" and Item 12 of the DD Form 254 (if applicable).

H.4 PERFORMANCE OF WORK ON GOVERNMENT PREMISES

Any of the work under this contract which is performed by the Contractor or any of its subcontractors on premises under Government control is subject to all provisions of this contract governing such work and the following:

- (a) All Contractor personnel shall, at all times, conspicuously display a distinctive badge provided by DoD or the Contractor, identifying such personnel as employees of the Contractor, and shall observe such security regulations as are in effect for the particular premises involved.
- (b) The Contractor agrees that this is a nonpersonal services contract; that for all the purposes of the contract the Contractor is not, nor shall hold itself out to be, an agent or partner of, or joint venturer with the Government; and that it shall neither supervise, nor accept supervision from Government employees.
- (c) The Contractor shall designate to the Contracting Officer, in writing, an on-the-premises representative to serve as point of contact for the Contractor with the Contracting Officer and COR.
- (d) Performance of work on Government premises shall be confined to the area(s) specified by the Contracting Officer and/or COR.

H.5 ACCESS TO GOVERNMENT FACILITIES

Part of the effort to be performed under this contract will be at facilities operated by the Federal Government. The Contractor will be granted ingress and egress at the specific site where the effort is to be accomplished. Access to the site shall be coordinated with the COR.

While Contractor personnel are at Government facilities, they are required to comply with all rules and regulations of the site, particularly in the areas of health and safety. The facilities to which the Contractor has access at all times will be in the custody of the Federal Government and will not be considered "Government Property" furnished to the Contractor.

The scheduling of access to Government facilities shall be under the control of the Government. Facility availability will be scheduled to permit timely performance of contract requirements. However, Contractor personnel shall be prepared to work outside the normal daytime shift if conditions at the facility so require.

The Contractor shall require that all Contractor personnel who perform work at DoD facilities wear identification badges, which clearly identify individuals as Contractor employees.

The Government reserves the right to issue its own contractor identification badges. If Government badges are required, they will be issued in accordance with Government procedures.

If it is brought to the attention of the Government that any Contractor or subcontractor employee working on this contract does not meet the minimal work requirements, as defined in the CLINs, the Contractor will be advised in writing by the Contracting Officer, and access to DoD facilities may be denied for that employee.

H.6 KEY PERSONNEL AND FACILITIES

(a) The personnel and/or facilities as specified below are considered essential to the work being performed hereunder and may, with the consent of the contracting parties, be changed from time to time during the course of the contract.

(b) Prior to removing, replacing, or diverting any of the specified personnel and/or facilities, the Contractor shall notify in writing, and receive consent from, the Contracting Officer reasonably in advance of the action and shall submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this contract.

(c) No diversion shall be made by the Contractor without the written consent of the Contracting Officer.

H.7 AWARDING/EXERCISING OPTION LINE ITEMS

The Government may unilaterally exercise its option for any line item or subline item designated as an option in Section B. Options may be exercised at any time, and from time to time, by issuing a Delivery Order not later than the last day of the current term's period of performance. The Government shall comply with FAR 52.217-9 notice requirements. Any option may be exercised subject to the Availability of Funds Clause in Section I. Further, the Government retains the right to exercise Options by LOT or by individual CLIN.

H.8 OVER AND ABOVE WORK REQUESTS

(a) These procedures apply when the Government or Contractor identifies needed services that are over and above the requirements of the contract. This clause shall only be utilized at the discretion of the Government to fulfill specific event/exercise support deemed necessary, which falls outside the total labor hours for one or more sites. The Government shall identify the event/exercise and/or tasks required and start and stop dates. This clause shall not be utilized to increase labor hours identified in Section B of the contract.

(b) The contractor shall prepare and submit the applicable Over and Above Work Request (OAWR) via the COR, for authorization to proceed. The contractor shall use the OAWR to describe the over and above work that needs to be performed, including any parts and materials, in such detail as necessary to permit a thorough evaluation. The contractor shall justify the total cost by specifying direct hours by labor category, as well any additional required cost to accomplish the requirement. The contractor shall also propose a schedule to complete the needed repair or replacement.

(c) The COR will review the OAWR submitted by the contractor, and then forward the form to the PCO with a recommendation of approval or disapproval to the PCO. The COR will annotate the form with the reasons for the recommendation.

(d) The PCO shall take one of the following actions:

(1) Disapprove the OAWR. In this event, the OAWR will be returned to the contractor. A copy will also be provided to the COR.

(2) Authorize the OAWR. In this event, a modification (Standard Form 30) will be issued. Upon issuance of the modification, the contractor shall proceed with the event/exercise support.

To the maximum extent practical, a FFP will be negotiated for this effort prior to the start of the work. In the event that the urgency of the effort does not permit the negotiation of an FFP, then the authorizing modification will

establish not-to-exceed (NTE) prices. A sub-line item, under the OAWR line item, will be established to fund the effort. The Government is not responsible for any costs incurred by the contractor, which exceed the NTE price established by the modification.

If the OAWR is issued on an NTE basis, the contractor shall promptly submit, but in no event beyond seven days, a proposal for the OAWR to the PCO. The PCO is responsible for negotiating a FFP for the OAWR and issuing an appropriate modification, which establishes a FFP for that amount. The definitizing modification should include the following information:

- (1) Reference to the OAWR and modification number and any later modification, which relates to that OAWR.
- (2) The applicable ACRN and fund citation provided in the Accounting and Appropriation Data Block. Any excess funds are to be deobligated.

H.9 Identification of Government-Furnished Property (Apr 1984)

(a) The Government will furnish to the Contractor the property identified in the Schedule to be incorporated or installed into the work or used in performing the contract. The listed property will be furnished f.o.b. railroad cars at the place specified in the contract Schedule or f.o.b. truck at the project site. The Contractor is required to accept delivery, pay any demurrage or detention charges, and unload and transport the property to the job site at its own expense. When the property is delivered, the Contractor shall verify its quantity and condition and acknowledge receipt in writing to the Contracting Officer. The Contractor shall also report in writing to the Contracting Officer within 24 hours of delivery any damage to or shortage of the property as received. All such property shall be installed or incorporated into the work at the expense of the Contractor, unless otherwise indicated in this contract.

(b) Each item of property to be furnished under this clause shall be identified in the Schedule by quantity, item, and description (See Section J), shall be delivered NLT 60 Days After Award.

H.10 STATUS OF FORCES AGREEMENT (SOFA)

The U.S. – Japan Treaty of Mutual Cooperation and Security was signed on January 19, 1960, and entered into effect June 23, 1960. Pursuant to Article VI of this treaty, the Status of Forces Agreement (SOFA) was signed on the same day and replaced previous administration agreements concerning the status of U.S. Forces and facilities in Japan. Contractor personnel employed under this contract shall be CLASSIFIED under the Status of Forces Agreement (SOFA).

SECTION I - CONTRACT CLAUSES

The following have been deleted:

252.225-7042	Authorization to Perform	APR 2003
252.227-7013	Rights in Technical Data--Noncommercial Items	NOV 1995
252.246-7000	Material Inspection And Receiving Report	MAR 2003

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

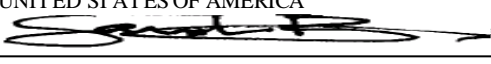
The following have been modified:

ATTACHMENTS

SECTION J
LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

Attachment	Title/Subject	Pages
J.1	Statement of Work (SOW) Combat Convoy Simulator (CCS) dtd 29 Mar 2007	38
J.2	System Specification (CCS) dtd 22 Mar 2007	46
J.3	Operation Scenarios (CCS)	104
J.4	CDRL's C001 – E001 - E005	8
J.5	CDRL's A001 – A006, A008 - A009	8
J.6	CDRL's B001 – B005	5
J.7	Reserved	
J.8	Visual DataBases (1 set of 9 each)	DVD-ROM
J.9	Marine Corps Digital Voice/DVTE FOM/Fallujah database (1 copy)	CD-ROM
J.10	Reserved	
J.11	Use and Non-Disclosure Agreement	2
J.12	Lockheed CCS T&M Rates (2008)	1
J.13	Status of Forces Agreement (SOFA)	18

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 11	
2 AMENDMENT/MODIFICATION NO P00014		3 EFFECTIVE DATE 13-Jul-2009		4 REQUISITION/PURCHASE REQ NO M9545007RC76031		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAN NG SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MARTIN CORPORATION DEBRA MILLER 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-C-8007			
				X 10B. DATED (SEE ITEM 13) 16-Oct-2007			
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual agreement of the parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: boehnef093675 The purpose of this modification is to: 1. Increase funding for CLIN 0036 (VOCT CLS) 2. Incorporate CLIN 0057 for Port Mugu Modification. 3. Incorporate CLIN 0058 for Weapons purchase. 4. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANDI BRUBAKER / CONTRACTING OFFICER TEL: 407-380-8184 EMAIL: sandi.brubaker@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 13-Jul-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$1,011,311.00 from \$50,156,664.00 to \$51,167,975.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0036

The unit price amount has increased by (b) (4) .

The total cost of this line item has increased by (b) (4) .

SUBCLIN 003601 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
003601	Funding for CLIN 0036 FFP Additional funding for CLIN 0036 (VCCT CLS) FOB: Destination MILSTRIP: M6785409RCACA55				\$0.00
				NET AMT	\$0.00
	ACRN AV CIN: 00000000000000000000000000000000				(b) (4)

CLIN 0057 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0057		1	Each	(b) (4)	(b) (4)

Port Mugu

FFP

Port Mugu Bldg Modification IAW negotiated ECP dated 12 June 2009 as per Lockheed Martin Document Control No.: GD-COR-2009-000012-0

FOB: Destination

MILSTRIP: M9545009RC86725

SHIP VIA: Best Way (Shippers Option)

NET AMT

(b) (4)

ACRN AW

(b) (4)

CIN: 00000000000000000000000000000000

CLIN 0058 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0058		1	Each	(b) (4)	(b) (4)

CCS Weapons

FFP

CCS Weapons IAW negotiated proposal dated 10 July 2009 as per Lockheed Martin Document Control No.: GD-COR-2009-000014-0

FOB: Destination

MILSTRIP: M9545008RC7R011

SHIP VIA: Best Way (Shippers Option)

NET AMT

(b) (4)

ACRN AT

(b) (4)

CIN: 00000000000000000000000000000000

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 003601:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

N/A

N/A

N/A

Government

The following Acceptance/Inspection Schedule was added for CLIN 0057:

INSPECT AT

INSPECT BY

ACCEPT AT

ACCEPT BY

Destination

Government

Destination

Government

The following Acceptance/Inspection Schedule was added for CLIN 0058:

INSPECT AT
Destination

INSPECT BY
Government

ACCEPT AT
Destination

ACCEPT BY
Government

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

DELIVERY DATES

SECTION F

F.1 DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	16 July 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0002	16 Oct 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0003	02 July 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0004	17 July 08 – 16 July 2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A
0005	N/A	TBN	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A

F.2 OPTIONS

0006	19 December 2008	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0007	05 December 2008		N/A FOB: Destination	
0008	31 July 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0009	09 March 2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0010	30 Sept 2009	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0011	26 Janurary 2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0012	31 July 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0013	20 April 2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0014	27 August 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031

0015	13 August 2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0016	31 October 2009	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0017	01 June 2009		BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0018	08 October 2008	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0019	24 September 2008		COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0020	Reserved			
0021	Reserved			
0022	30 November 2009	1	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0023	13 Jul 2009	1	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0024	23 mths.	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031

0025	17 December 2008 – 16 December 2009	12	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0026	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M00318
0027	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0028	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0029	2/10/09-2/9/10	12	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0030	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0031	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0032	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0033	28 August 2008–27 August 2009	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0034	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031

0035	01 May 2008 – 30 April 2009	12	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0036	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M35010
0037	09 Oct 2008 – 08 Oct 2009	12	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0038	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0039	01 May 2008-30 April 2009	12	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0040	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67866
0041	28 Jul 2009 – 27 Jul 2010	12	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0042	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66231
0043	19 March 2009	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0044	23 June 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177

0045	08 May 2009	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0046	12 mths.	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0047	27 November 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0048	15 September 2009	1	BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0049	08 Jan 2009-08 January 2009	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0050	12 mths.	1	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0051	27 Oct 2009	1	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0052	01 July 2008 – 31 July 2009 N/A		Work Directive	N/A
0053	31 May 2009		COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318

0054	31 December 2009	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0055	29 Jan 2010 (Summer Season Database) 30 April 2010 (Winter, Spring and Fall Database)	2	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0056	15 April 2010	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0057	30 November 2009	1	BUCS (SCW) Mackno Facilities Manager 31st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0058	NLT 30 April 2010	28	Camp Pendleton – Qt. 6 Camp Lejuene – Qt. 6 Okinawa – Qt. 4 29 Palms – Qt. 3 Gulfport – Qt. 3 Hawaii – Qt. 3 Pt. Mugu – Qt. 3	N/A

Note: The above optional CLINs are each an option and may be exercised in whole or by individual CLIN or SLIN at any time within the option period of performance as required by the Government. The Government shall give the contractor 30 days prior notice to exercising the above options.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$1,011,311.00 from \$50,156,664.00 to \$51,167,975.00.

SUBCLIN 003601:

Funding on SUBCLIN 003601 is initiated as follows:

ACRN: AV

CIN: 00000000000000000000000000000000

Acctng Data: 179110627M0 250 67854 067443 2D M67854

Increase: (b) (4)

Total: (b) (4)

Cost Code: 23AC9RCACA55

CLIN 0057:

Funding on CLIN 0057 is initiated as follows:

ACRN: AW

CIN: 00000000000000000000000000000000

Acctng Data: 17811096532 310 67854 067443 2D 6532SX

Increase: (b) (4)

Total: (b) (4)

Cost Code: 23WD9RC86725

CLIN 0058:

Funding on CLIN 0058 is initiated as follows:

ACRN: AT

CIN: 00000000000000000000000000000000

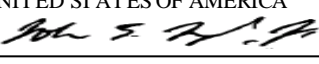
Acctng Data: 97703500501 310 67854 067443 2D 010065

Increase: (b) (4)

Total: (b) (4)

Cost Code: 45008RC7R011

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 10	
2 AMENDMENT/MODIFICATION NO P00013		3 EFFECTIVE DATE 10-Jun-2009		4 REQUISITION/PURCHASE REQ NO M9545007RC76031		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAN NG SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MARTIN CORPORATION DEBRA MILLER 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-C-8007			
				X 10B. DATED (SEE ITEM 13) 16-Oct-2007			
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual agreement of the parties.							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: boehnef093151 The purpose of this modification is to: 1. Establish CLIN 0055 CCS Afghan Database. 2. Establish CLIN 0056 CCS Weapons and Systems Upgrade. 3. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMAIL: john.e.lynych2@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 15-Jun-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$3,113,880.00 from \$47,042,784.00 to \$50,156,664.00.

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0055 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0055		2	Each	(b) (4)	(b) (4)
	CCS Afghan Database FFP IAW negotiated ECP dated 29 May 2009 as per Lockheed Martin Document Control No.: GD-COR-2009-000011-0 FOB: Destination MILSTRIP: M9545008RC7R011 SHIP VIA: Best Way (Shippers Option)				
				NET AMT	(b) (4)
	ACRN AT CIN: 00000000000000000000000000000000				(b) (4)

CLIN 0056 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0056		1	Each	(b) (4)	(b) (4)
	CCS Weapon and Systems Upgrade FFP IAW negotiated ECP dated 29 May 2009 as per Lockheed Martin Document Control No.: GD-COR-2009-000011-0 FOB: Destination MILSTRIP: M9545008RC8R001 SHIP VIA: Best Way (Shippers Option)				
				NET AMT	(b) (4)
	ACRN AU CIN: 00000000000000000000000000000000				(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0055:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0056:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

DELIVERY DATES

SECTION F

F.1 DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	16 July 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0002	16 Oct 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0003	02 July 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0004	17 July 08 – 16 July 2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A
0005	N/A	TBN	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A

F.2 OPTIONS

0006	19 December 2008	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0007	05 December 2008		N/A FOB: Destination	
0008	31 July 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0009	09 March 2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0010	30 Sept 2009	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0011	26 Janurary 2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0012	31 July 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0013	20 April 2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0014	27 August 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031

0015	13 August 2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0016	31 October 2009	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0017	01 June 2009		BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0018	08 October 2008	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0019	24 September 2008		COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0020	Reserved			
0021	Reserved			
0022	30 November 2009	1	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0023	13 Jul 2009	1	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0024	23 mths.	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031

0025	17 December 2008 – 16 December 2009	12	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0026	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M00318
0027	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0028	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0029	2/10/09-2/9/10	12	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0030	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0031	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0032	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0033	28 August 2008–27 August 2009	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0034	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031

0035	01 May 2008 – 30 April 2009	12	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0036	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M35010
0037	09 Oct 2008 – 08 Oct 2009	12	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0038	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0039	01 May 2008-30 April 2009	12	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0040	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67866
0041	28 Jul 2009 – 27 Jul 2010	12	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0042	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66231
0043	19 March 2009	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0044	23 June 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177

0045	08 May 2009	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0046	12 mths.	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0047	27 November 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0048	15 September 2009	1	BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0049	08 Jan 2009-08 January 2009	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0050	12 mths.	1	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0051	27 Oct 2009	1	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0052	01 July 2008 – 31 July 2009 N/A		Work Directive	N/A
0053	31 May 2009		COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318

0054	31 December 2009	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0055	29 Jan 2010 (Summer Season Database) 30 April 2010 (Winter, Spring and Fall Database)	2	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0056	15 April 2010	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010

Note: The above optional CLINs are each an option and may be exercised in whole or by individual CLIN or SLIN at any time within the option period of performance as required by the Government. The Government shall give the contractor 30 days prior notice to exercising the above options.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by \$3,113,880.00 from \$47,042,784.00 to \$50,156,664.00.

CLIN 0055:

Funding on CLIN 0055 is initiated as follows:

ACRN: AT

CIN: 00000000000000000000000000000000

Acctng Data: 97703500501 310 67854 067443 2D 010065

Increase: (b) (4)

Total: (b) (4)

Cost Code: 45008RC7R011

CLIN 0056:

Funding on CLIN 0056 is initiated as follows:

ACRN: AU

CIN: 00000000000000000000000000000000

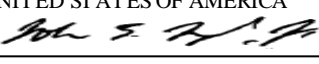
Acctng Data: 978035027B0 310 67854 067443 2D 010065

Increase: (b) (4)

Total: (b) (4)

Cost Code: 8RC8R00123XJ

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 16	
2 AMENDMENT/MODIFICATION NO P00012		3 EFFECTIVE DATE 20-May-2009		4 REQUISITION/PURCHASE REQ NO M9545007RC76031		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAN NG SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MARTIN CORPORATION DEBRA MILLER 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-C-8007			
				X 10B. DATED (SEE ITEM 13) 16-Oct-2007			
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual agreement of the parties.							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: boehnef092434 The purpose of this modification is to: 1. CLIN 0020 is changed from CCS (Quantic) to reserved. 2. CLIN 0021 is changed from Site Preparation (Quantic) to reserved. 3. Delivery dates extended. Section F changes made in bold print. 4. Section H.10 Status of Forces Agreement (SOFA) clause incorporated. 5. Section J.13 Status of Forces Agreement (SOFA) document incorporated and attached to contract. 6. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMAIL: john.e.lynych2@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 02-Jun-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by \$408,494.00 from \$46,634,290.00 to \$47,042,784.00.

The 'Payment will be made by' organization has changed from

DFAS-COLUMBUS CENTER
MARINE CORPS
ATTN- KANSAS CITY
P.O. BOX 369022
COLUMBUS OH 43218-9022

to

DFAS-COLUMBUS CENTER
MARINE CORPS
ATTN- M67443
P.O. BOX 369022
COLUMBUS OH 43218-9022

The contractor organization has changed from

LOCKHEED MARTIN SIMULATION, TRNG & SUPP
JASON SCARLATA
12506 LAKE UNDERHILL RD
ORLANDO FL 32825-5002

to

LOCKHEED MARTIN CORPORATION
DEBRA MILLER
12506 LAKE UNDERHILL RD
ORLANDO FL 32825-5002

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0020

The CLIN description has changed from CCS (Quantico) to Reserved.

The CLIN extended description IAW SOW and Technical Specifications has been deleted.

The pricing detail quantity has decreased by (b) (4).

The unit price amount has decreased by (b) (4).

The unit of issue Each has been deleted.

The total cost of this line item has decreased by (b) (4).

CLIN 0021

The CLIN description has changed from Site Preparation (Quantico) to Reserved.

The CLIN extended description IAW SOW has been deleted.

The pricing detail quantity has decreased by (b) (4).

The unit price amount has decreased by (b) (4).

The unit of issue Each has been deleted.

The total cost of this line item has decreased by (b) (4).

CLIN 0022

The CLIN description has changed from CCS (Great Lakes) to CCS (Port Hueneme).

CLIN 0054 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0054	CCS AAR Room FFP IAW negotiated ECP dated 20 May 2009 as per Lockheed Martin Document Control No.: GD-COR-2009-000004-1 FOB: Destination MILSTRIP: M9545008RC7R011 SHIP VIA: Best Way (Shippers Option)	1	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AT CIN: 00000000000000000000000000000000					(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0053 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0054:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following Delivery Schedule item for CLIN 0020 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
---------------	----------	-----------------	-----

16-JUL-2008	1	SUPPLY OFFICE 2201A LESTER STREET 7441 QUANTICO VA 22134 FOB: Destination
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To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-JUL-2008	0	SUPPLY OFFICE 2201A LESTER STREET 7441 QUANTICO VA 22134 FOB: Destination	

The following Delivery Schedule item for CLIN 0021 has been changed from:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-MAY-2008	1	SUPPLY OFFICE 2201A LESTER STREET 7441 QUANTICO VA 22134 FOB: Destination	

To:

DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
16-MAY-2008	0	SUPPLY OFFICE 2201A LESTER STREET 7441 QUANTICO VA 22134 FOB: Destination	

The following have been modified:

DELIVERY DATES

SECTION F

F.1 DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	16 July 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0002	16 Oct 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031

0003	02 July 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0004	17 July 08 – 16 July 2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A
0005	N/A	TBN	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A

F.2 OPTIONS

0006	19 December 2008	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0007	05 December 2008		N/A FOB: Destination	
0008	31 July 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0009	09 March 2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0010	30 Sept 2009	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0011	26 Janurary 2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0012	31 July 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0013	20 April 2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0014	27 August 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031

0015	13 August 2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0016	31 October 2009	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0017	01 June 2009		BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0018	08 October 2008	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0019	24 September 2008		COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0020	Reserved			
0021	Reserved			
0022	30 November 2009	1	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0023	13 Jul 2009	1	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0024	23 mths.	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031

0025	17 December 2008 – 16 December 2009	12	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0026	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M00318
0027	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0028	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0029	2/10/09-2/9/10	12	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0030	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0031	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0032	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0033	28 August 2008–27 August 2009	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0034	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031

0035	01 May 2008 – 30 April 2009	12	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0036	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M35010
0037	09 Oct 2008 – 08 Oct 2009	12	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0038	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0039	01 May 2008-30 April 2009	12	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0040	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67866
0041	28 Jul 2009 – 27 Jul 2010	12	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0042	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66231
0043	19 March 2009	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0044	23 June 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177

0045	08 May 2009	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0046	12 mths.	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0047	27 November 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0048	15 September 2009	1	BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0049	08 Jan 2009-08 Janurary 2009	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0050	12 mths.	1	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0051	27 Oct 2009	1	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0052	01 July 2008 – 31 July 2009 N/A		Work Directive	N/A
0053	31 May 2009		COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318

0054 31 December 2009

1

**BATTLE SIMULATION CENTER
MAJ WILLIAM YATES
BLDG 1655 GRIFFIN ROAD
MCAGCC
TWENTY NINE PALMS CA 92278
(760) 830-8439
FOB: Destination**

M35010

Note: The above optional CLINs are each an option and may be exercised in whole or by individual CLIN or SLIN at any time within the option period of performance as required by the Government. The Government shall give the contractor 30 days prior notice to exercising the above options.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4).
(b) (4)

CLIN 0054:

Funding on CLIN 0054 is initiated as follows:

ACRN: AT

CIN: 00000000000000000000000000000000

Acctng Data: 97703500501 310 67854 067443 2D 010065

Increase: (b) (4)

Total: (b) (4)

Cost Code: 45008RC7R011

SECTION H - SPECIAL CONTRACT REQUIREMENTS

The following have been modified:

SPECIAL INSTRUCTIONS

H.1 DISCLOSURE, USE AND PROTECTION OF PROPRIETARY INFORMATION
(OCT 1994) (5252.227-9511)

(a) During the performance of this contract, the Government may use an independent services contractor (ISC), who is neither an agent nor employee of the Government. The ISC may be used to conduct reviews, evaluations, or independent verification and validations (IVVs) of technical documents submitted to the Government during performance.

- (b) The use of an ISC is solely for the convenience of the Government. The ISC has no obligation to the prime contractor. The prime contractor is required to provide full cooperation, working facilities and access to the ISC for the purposes stated in paragraph (a) above.
- (c) Since the ISC is neither an employee nor agent of the Government, any findings, recommendations, analyses, or conclusion of such a contractor are not those of the Government.
- (d) The prime contractor acknowledges that the Government has the right to use ISCs as stated in paragraph (a) above. It is possible that under such an arrangement the ISC may require access to or the use of information (other than restricted cost or pricing data) which is proprietary to the prime contractor.
- (e) To protect any such proprietary information from disclosure or use, and to establish the respective rights and duties of both the ISC and prime contractor, the prime contractor agrees to enter into a direct agreement with any ISC as the Government requires. A properly executed copy (per FAR 9.505-4) of the agreement will be provided to the Procuring Contracting Officer (PCO).

H.2 LIABILITY, AUTOMOBILE AND WORKMAN'S COMPENSATION INSURANCE

The following types of insurance are required in accordance with the clause entitled, "INSURANCE", FAR 52.228-5, and will be maintained in the minimum amounts shown:

- (a) Comprehensive General Liability: \$500,000 per person and \$500,00 per accident for bodily injury.
- (b) Automobile Insurance: Policies covering automobiles operated in the United States will provide coverage of at least \$200,000 per person and \$500,000 per occurrence for bodily injury and \$20,000 per occurrence for property damage. The amount of liability coverage on other policies will be commensurate with any legal requirements of the locality and sufficient to meet normal and customary claims.
- (c) Standard Workmen's Compensation and Employer's Liability Insurance (or, where maritime employment is involved, Longshoremen's and Harbor Worker's Compensation Insurance) in the minimum amount of \$100,000.
- (d) Aircraft public and passenger liability: \$200,000 per person and \$500,000 per occurrence for bodily injury, other than passenger liability; \$200,000 per occurrence for property damage. Passenger bodily injury liability limits of \$200,000 per passenger, multiplied by the number of seats or number of passengers, whichever is greater.

H.3 RELEASE OF NEWS INFORMATION

No news release (including photographs and films, public announcements, denial or confirmation of same) on any part of the subject matter of this contract or any phase of any program hereunder shall be made without the prior written approval of the Contracting Officer and MARCORSYSCOM Public Affairs Office (PAO), and if Congressionally-related, MARCORSYSCOM Congressional Affairs (CA). See also Section I, DFARS clause 252.204-7000 "Disclosure of Information" and Item 12 of the DD Form 254 (if applicable).

H.4 PERFORMANCE OF WORK ON GOVERNMENT PREMISES

Any of the work under this contract which is performed by the Contractor or any of its subcontractors on premises under Government control is subject to all provisions of this contract governing such work and the following:

- (a) All Contractor personnel shall, at all times, conspicuously display a distinctive badge provided by DoD or the Contractor, identifying such personnel as employees of the Contractor, and shall observe such security regulations as are in effect for the particular premises involved.

- (b) The Contractor agrees that this is a nonpersonal services contract; that for all the purposes of the contract the Contractor is not, nor shall hold itself out to be, an agent or partner of, or joint venturer with the Government; and that it shall neither supervise, nor accept supervision from Government employees.
- (c) The Contractor shall designate to the Contracting Officer, in writing, an on-the-premises representative to serve as point of contact for the Contractor with the Contracting Officer and COR.
- (d) Performance of work on Government premises shall be confined to the area(s) specified by the Contracting Officer and/or COR.

H.5 ACCESS TO GOVERNMENT FACILITIES

Part of the effort to be performed under this contract will be at facilities operated by the Federal Government. The Contractor will be granted ingress and egress at the specific site where the effort is to be accomplished. Access to the site shall be coordinated with the COR.

While Contractor personnel are at Government facilities, they are required to comply with all rules and regulations of the site, particularly in the areas of health and safety. The facilities to which the Contractor has access at all times will be in the custody of the Federal Government and will not be considered "Government Property" furnished to the Contractor.

The scheduling of access to Government facilities shall be under the control of the Government. Facility availability will be scheduled to permit timely performance of contract requirements. However, Contractor personnel shall be prepared to work outside the normal daytime shift if conditions at the facility so require.

The Contractor shall require that all Contractor personnel who perform work at DoD facilities wear identification badges, which clearly identify individuals as Contractor employees.

The Government reserves the right to issue its own contractor identification badges. If Government badges are required, they will be issued in accordance with Government procedures.

If it is brought to the attention of the Government that any Contractor or subcontractor employee working on this contract does not meet the minimal work requirements, as defined in the CLINs, the Contractor will be advised in writing by the Contracting Officer, and access to DoD facilities may be denied for that employee.

H.6 KEY PERSONNEL AND FACILITIES

- (a) The personnel and/or facilities as specified below are considered essential to the work being performed hereunder and may, with the consent of the contracting parties, be changed from time to time during the course of the contract.
- (b) Prior to removing, replacing, or diverting any of the specified personnel and/or facilities, the Contractor shall notify in writing, and receive consent from, the Contracting Officer reasonably in advance of the action and shall submit justification (including proposed substitutions) in sufficient detail to permit evaluation of the impact on this contract.
- (c) No diversion shall be made by the Contractor without the written consent of the Contracting Officer.

H.7 AWARDING/EXERCISING OPTION LINE ITEMS

The Government may unilaterally exercise its option for any line item or subline item designated as an option in Section B. Options may be exercised at any time, and from time to time, by issuing a Delivery Order not later than the last day of the current term's period of performance. The Government shall comply with FAR 52.217-9 notice

requirements. Any option may be exercised subject to the Availability of Funds Clause in Section I. Further, the Government retains the right to exercise Options by LOT or by individual CLIN.

H.8 OVER AND ABOVE WORK REQUESTS

(a) These procedures apply when the Government or Contractor identifies needed services that are over and above the requirements of the contract. This clause shall only be utilized at the discretion of the Government to fulfill specific event/exercise support deemed necessary, which falls outside the total labor hours for one or more sites. The Government shall identify the event/exercise and/or tasks required and start and stop dates. This clause shall not be utilized to increase labor hours identified in Section B of the contract.

(b) The contractor shall prepare and submit the applicable Over and Above Work Request (OAWR) via the COR, for authorization to proceed. The contractor shall use the OAWR to describe the over and above work that needs to be performed, including any parts and materials, in such detail as necessary to permit a thorough evaluation. The contractor shall justify the total cost by specifying direct hours by labor category, as well any additional required cost to accomplish the requirement. The contractor shall also propose a schedule to complete the needed repair or replacement.

(c) The COR will review the OAWR submitted by the contractor, and then forward the form to the PCO with a recommendation of approval or disapproval to the PCO. The COR will annotate the form with the reasons for the recommendation.

(d) The PCO shall take one of the following actions:

(1) Disapprove the OAWR. In this event, the OAWR will be returned to the contractor. A copy will also be provided to the COR.

(2) Authorize the OAWR. In this event, a modification (Standard Form 30) will be issued. Upon issuance of the modification, the contractor shall proceed with the event/exercise support.

To the maximum extent practical, a FFP will be negotiated for this effort prior to the start of the work. In the event that the urgency of the effort does not permit the negotiation of an FFP, then the authorizing modification will establish not-to-exceed (NTE) prices. A sub-line item, under the OAWR line item, will be established to fund the effort. The Government is not responsible for any costs incurred by the contractor, which exceed the NTE price established by the modification.

If the OAWR is issued on an NTE basis, the contractor shall promptly submit, but in no event beyond seven days, a proposal for the OAWR to the PCO. The PCO is responsible for negotiating a FFP for the OAWR and issuing an appropriate modification, which establishes a FFP for that amount. The definitizing modification should include the following information:

(1) Reference to the OAWR and modification number and any later modification, which relates to that OAWR.

(2) The applicable ACRN and fund citation provided in the Accounting and Appropriation Data Block. Any excess funds are to be deobligated.

H.9 Identification of Government-Furnished Property (Apr 1984)

(a) The Government will furnish to the Contractor the property identified in the Schedule to be incorporated or installed into the work or used in performing the contract. The listed property will be furnished f.o.b. railroad cars at the place specified in the contract Schedule or f.o.b. truck at the project site. The Contractor is required to accept delivery, pay any demurrage or detention charges, and unload and transport the property to the job site at its own expense. When the property is delivered, the Contractor shall verify its quantity and condition and acknowledge receipt in writing to the Contracting Officer. The Contractor shall also report in writing to the Contracting Officer

within 24 hours of delivery any damage to or shortage of the property as received. All such property shall be installed or incorporated into the work at the expense of the Contractor, unless otherwise indicated in this contract.

(b) Each item of property to be furnished under this clause shall be identified in the Schedule by quantity, item, and description (See Section J), shall be delivered NLT 60 Days After Award.

H.10 STATUS OF FORCES AGREEMENT (SOFA)

The U.S. – Japan Treaty of Mutual Cooperation and Security was signed on January 19, 1960, and entered into effect June 23, 1960. Pursuant to Article VI of this treaty, the Status of Forces Agreement (SOFA) was signed on the same day and replaced previous administration agreements concerning the status of U.S. Forces and facilities in Japan. Contractor personnel employed under this contract shall be CLASSIFIED under the Status of Forces Agreement (SOFA).

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

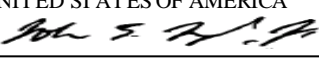
ATTACHMENTS

SECTION J LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

Attachment	Title/Subject	Pages
J.1	Statement of Work (SOW) Combat Convoy Simulator (CCS) dtd 29 Mar 2007	38
J.2	System Specification (CCS) dtd 22 Mar 2007	46
J.3	Operation Scenarios (CCS)	104
J.4	CDRL's C001 – E001 - E005	8
J.5	CDRL's A001 – A006, A008 - A009	8
J.6	CDRL's B001 – B005	5
J.7	Reserved	
J.8	Visual DataBases (1 set of 9 each)	DVD-ROM
J.9	Marine Corps Digital Voice/DVTE FOM/Fallujah database (1 copy)	CD-ROM
J.10	Reserved	
J.11	Use and Non-Disclosure Agreement	2
J.12	Lockheed CCS T&M Rates (2008)	1

J.13	Status of Forces Agreement (SOFA)	18
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(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 9</div>	
2 AMENDMENT/MODIFICATION NO P00011		3 EFFECTIVE DATE 23-Mar-2009		4 REQUISITION/PURCHASE REQ NO M9545007RC76031		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MARTIN CORPORATION DEBRA MILLER 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-C-8007			
				X 10B. DATED (SEE ITEM 13) 16-Oct-2007			
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual agreement of the parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: boehnef092086 The purpose of this modification is to: 1. Establish CLIN 0053 CCS Hawaii (ECP) in the amount of (b) (4) 2. Section F is updated to reflect delivery date for CLIN 0053. 3. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMAIL: john.e.lynych2@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 01-Apr-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) .

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0053 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0053	CCS Hawaii (ECP) FFP CCS Hawaii ECP IAW documentation 01/22/09 FOB: Destination MILSTRIP: M9543009RCTS030 SHIP VIA: Best Way (Shippers Option)	1	Each	(b) (4)	(b) (4)
NET AMT					(b) (4)
ACRN AS					(b) (4)
TAC: DNTS9RCTS0					
CIN: 00000000000000000000000000000000					

SECTION E - INSPECTION AND ACCEPTANCE

The Acceptance/Inspection Schedule for CLIN 0052 has been changed from:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

To:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

The following Acceptance/Inspection Schedule was added for CLIN 0053:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

DELIVERY DATES

SECTION F

F.1 DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	16 July 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0002	16 Oct 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0003	02 July 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0004	17 July 08 – 16 July 2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A
0005	N/A	TBN	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A

F.2 OPTIONS

0006	19 December 2008	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0007	05 December 2008		N/A FOB: Destination	
0008	23 March 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0009	09 March 2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0010	09 February 2009	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0011	26 January 2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0012	04 May 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0013	20 April 2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0014	27 August 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031

0015	13 August 2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0016	15 June 2009	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0017	01 June 2009		BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
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0019	24 September 2008		COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0020	9 mths.	1	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0021	7 mths.		(SAME AS PREVIOUS LOCATION) FOB: Destination	N32781
0022	27 Jul 2009	1	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0023	13 Jul 2009	1	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408

0024	23 mths.	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0025	17 December 2008 – 16 December 2009	12	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0026	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M00318
0027	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0028	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0029	2/10/09-2/9/10	12	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0030	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0031	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0032	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177

0033	28 August 2008–27 August 2009	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0034	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0035	01 May 2008 – 30 April 2009	12	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0036	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M35010
0037	09 Oct 2008 – 08 Oct 2009	12	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0038	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0039	01 May 2008-30 April 2009	12	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0040	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67866
0041	28 Jul 2009 – 27 Jul 2010	12	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0042	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66231

0043	19 March 2009	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0044	23 June 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0045	08 May 2009	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0046	12 mths.	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0047	27 November 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0048	15 September 2009	1	BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0049	08 Jan 2009-08 January 2009	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0050	12 mths.	1	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866

0051	27 Oct 2009	1	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0052	01 July 2008 – 31 July 2009 N/A		Work Directive	N/A
0053	31 May 2009		COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318

Note: The above optional CLINs are each an option and may be exercised in whole or by individual CLIN or SLIN at any time within the option period of performance as required by the Government. The Government shall give the contractor 30 days prior notice to exercising the above options.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) (b) (4).

CLIN 0053:

Funding on CLIN 0053 is initiated as follows:

ACRN: AS

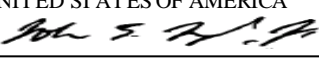
CIN: 00000000000000000000000000000000

Acctng Data: 179110627M0 250 67856 067443 2D M95430

Increase: (b) (4)

Total: (b) (4)

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00010		3 EFFECTIVE DATE 12-Feb-2009		4 REQUISITION/PURCHASE REQ NO M9545007RC76031		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAN NG SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MARTIN CORPORATION DEBRA MILLER 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-C-8007			
				X 10B. DATED (SEE ITEM 13) 16-Oct-2007			
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual agreement of the Parties							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: boehnef091515 The purpose of this modification is to: 1. Exercise CLS Support CLINs for year Two. 2. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMAIL: john.e.lynych2@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 18-Feb-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) .

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0024

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543009RCTS023 has been added.

CLIN 0034

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543009RCTS023 has been added.

CLIN 0036

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543009RCTS023 has been added.

CLIN 0040

The option status has changed from Option to Option Exercised.
The MILSTRIP M9543009RCTS023 has been added.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4) (b) (4) .

CLIN 0024:

AR: 179110627M0 250 67856 067443 2D M95430 DNTS9RCTS023 (CIN
00000000000000000000000000000000) was increased by (b) (4) .

The contract ACRN AR has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code DNTS9RCTS023 has been added.

CLIN 0034:

AR: 179110627M0 250 67856 067443 2D M95430 DNTS9RCTS023 (CIN
00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AR has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code DNTS9RCTS023 has been added.

CLIN 0036:

AR: 179110627M0 250 67856 067443 2D M95430 DNTS9RCTS023 (CIN
00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AR has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code DNTS9RCTS023 has been added.

CLIN 0040:

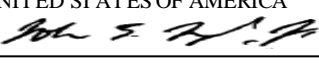
AR: 179110627M0 250 67856 067443 2D M95430 DNTS9RCTS023 (CIN
00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AR has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code DNTS9RCTS023 has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 9	
2 AMENDMENT/MODIFICATION NO P00009		3 EFFECTIVE DATE 13-Jan-2009		4 REQUISITION/PURCHASE REQ NO M9545007RC76031		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAN NG SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MARTIN CORPORATION DEBRA MILLER 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-C-8007			
				X 10B. DATED (SEE ITEM 13) 16-Oct-2007			
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: boehnef091126 The purpose of this modification is to: 1. Administratively correct Section F 2. Exercise and fund Option CLINs 3. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMAIL: john.e.lynych2@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 24-Jan-2009	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) .

The 'Payment will be made by' organization has changed from

DFAS-COLUMBUS CENTER

P.O. BOX 369022

ATTN: KANSAS - M67443

COLUMBUS OH 43236-9022

to

DFAS-COLUMBUS CENTER

MARINE CORPS

ATTN- KANSAS CITY

P.O. BOX 369022

COLUMBUS OH 43218-9022

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0027

The option status has changed from Option to Option Exercised.

The MILSTRIP M9545009RC86678 has been added.

CLIN 0029

The option status has changed from Option to Option Exercised.

The MILSTRIP M9545009RC86678 has been added.

CLIN 0031

The option status has changed from Option to Option Exercised.

The MILSTRIP M9545009RC86678 has been added.

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

DELIVERY DATES

SECTION F

F.1 DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	16 July 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0002	16 Oct 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0003	02 July 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0004	17 July 08 – 16 July 2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A
0005	N/A	TBN	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A

F.2 OPTIONS

0006	19 December 2008	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0007	05 December 2008		N/A FOB: Destination	
0008	23 March 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0009	09 March 2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0010	09 February 2009	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0011	26 January 2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0012	04 May 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0013	20 April 2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0014	27 August 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031

0015	13 August 2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0016	15 June 2009	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0017	01 June 2009		BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0018	08 October 2008	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0019	24 September 2008		COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0020	9 mths.	1	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0021	7 mths.		(SAME AS PREVIOUS LOCATION) FOB: Destination	N32781
0022	27 Jul 2009	1	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0023	13 Jul 2009	1	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408

0024	23 mths.	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0025	17 December 2008 – 16 December 2009	12	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0026	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M00318
0027	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0028	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0029	2/10/09-2/9/10	12	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0030	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0031	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0032	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177

0033	28 August 2008–27 August 2009	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0034	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0035	01 May 2008 – 30 April 2009	12	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0036	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M35010
0037	09 Oct 2008 – 08 Oct 2009	12	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0038	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0039	01 May 2008-30 April 2009	12	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0040	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67866
0041	28 Jul 2009 – 27 Jul 2010	12	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0042	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66231

0043	19 March 2009	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0044	23 June 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0045	08 May 2009	1	HERB GRAY HEADQUARTERS AND SERVICES BATTALION, MARI FPO/ AP OKINAWA 96373-5002 TEL: 090-686-1057	M20201
0046	12 mths.	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0047	27 November 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0048	15 September 2009	1	BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0049	08 Jan 2009-08 January 2009	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0050	12 mths.	1	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866

0051	27 Oct 2009	1	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0052	01 July 2008 – 31 July 2009 N/A		Work Directive	N/A

Note: The above optional CLINs are each an option and may be exercised in whole or by individual CLIN or SLIN at any time within the option period of performance as required by the Government. The Government shall give the contractor 30 days prior notice to exercising the above options.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)

(b) (4)

CLIN 0027:

AQ: 17811096532 310 67854 067443 2D 6532SX 23WD9RC86678 (CIN 00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AQ has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code 23WD9RC86678 has been added.

CLIN 0029:

AQ: 17811096532 310 67854 067443 2D 6532SX 23WD9RC86678 (CIN 00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AQ has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code 23WD9RC86678 has been added.

CLIN 0031:

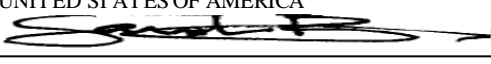
AQ: 17811096532 310 67854 067443 2D 6532SX 23WD9RC86678 (CIN 00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AQ has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code 23WD9RC86678 has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 10	
2 AMENDMENT/MODIFICATION NO P00008		3 EFFECTIVE DATE 03-Nov-2008		4 REQUISITION/PURCHASE REQ NO M9545007RC76031		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAINING SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MARTIN SIMULATION, TRNG & SUPP JASON SCARLATA 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-C-8007			
				X 10B. DATED (SEE ITEM 13) 16-Oct-2007			
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual agreement of the parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: boehnef09378 The purpose of this modification is too: 1. Fund Option CLIN 0025 in the amount of (b) (4) 2. CLIN 0052 text adjusted for scope of effort clarification. (See page 2) 3. Section F is updated. Changes denoted in bold print. 4. Establish J.12 Lockheed CCS T&M rates (2008) 4. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) SANDI BRUBAKER / CONTRACTING OFFICER TEL: 407-380-8184 EMAIL: sandi.brubaker@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 06-Nov-2008	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) .

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0025

The option status has changed from Option to Option Exercised.

The MILSTRIP M9545009RC7R020 has been added.

CLIN 0052

The CLIN extended description has changed from Movement of the virtual Convoy Trainer-Reconfigurable Vehicle/Combat Convoy Simulator (VCCT/RVS CCS) for the USMC Reserves. to Support of the Virtual Convoy Trainer-Reconfigurable Vehicle/Combat Convoy Simulator (VCCT/RVS CCS) for the USMC Reserves..

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

DELIVERY DATES

SECTION F

F.1 DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	16 July 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0002	16 Oct 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0003	02 July 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031

0004	17 July 08 – 16 July 2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A
0005	N/A	TBN	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A

F.2 OPTIONS

0006	19 December 2008	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0007	05 December 2008		N/A FOB: Destination	
0008	23 March 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0009	09 March 2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0010	09 February 2009	1	ROBERT BLESSETT G3 COMBAT CAMERA CENTER, ATTN: SUPPLY OFC BLDG 478, CAMP FOSTER CHATAN CHO, NAKAGAMI-GUN OKINAWA, JAPAN AP 904-01 FOB: Destination	M20227
0011	26 January 2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0012	04 May 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0013	20 April 2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177

0014	27 August 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0015	13 August 2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0016	15 June 2009	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0017	01 June 2009		BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0018	08 October 2008	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0019	24 September 2008		COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0020	9 mths.	1	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0021	7 mths.		(SAME AS PREVIOUS LOCATION) FOB: Destination	N32781
0022	27 Jul 2009	1	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408

0023	13 Jul 2009		BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0024	23 mths.	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0025	17 December 2008 – 16 December 2009	12	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0026	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M00318
0027	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0028	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0029	9 mths.	12	ROBERT BLESSETT G3 COMBAT CAMERA CENTER, ATTN: SUPPLY OFC BLDG 478, CAMP FOSTER CHATAN CHO, NAKAGAMI-GUN OKINAWA, JAPAN AP 904-01 FOB: Destination	M20227
0030	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0031	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177

0032	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0033	28 August 2008–27 August 2009	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0034	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0035	01 May 2008 – 30 April 2009	12	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0036	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M35010
0037	09 Oct 2008 – 08 Oct 2009	12	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781
0038	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0039	01 May 2008-30 April 2009	12	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0040	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M67866
0041	28 Jul 2009 – 27 Jul 2010	12	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0042	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66231

0043	19 March 2009	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0044	23 June 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0045	08 May 2009	1	ROBERT BLESSETT G3 COMBAT CAMERA CENTER, ATTN: SUPPLY OFC BLDG 478, CAMP FOSTER CHATAN CHO, NAKAGAMI-GUN OKINAWA, JAPAN AP 904-01 FOB: Destination	M20227
0046	12 mths.	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0047	27 November 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0048	15 September 2009	1	BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0049	08 Jan 2009-08 January 2009	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	N32781

0050	12 mths.	1	Lt. Col Bennett SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 703-784-2464 FOB: Destination	M67866
0051	27 Oct 2009	1	BUCS (SCW) Mackno Facilities Manager 31 st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0052	01 July 2008 – 31 July 2009	N/A	Work Directive	N/A

Note: The above optional CLINs are each an option and may be exercised in whole or by individual CLIN or SLIN at any time within the option period of performance as required by the Government. The Government shall give the contractor 30 days prior notice to exercising the above options.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4).
(b) (4)

CLIN 0025:

AP: 97703500501 310 67854 067443 2D 010065 23109RC7R020 (CIN
00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AP has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code 23109RC7R020 has been added.

SECTION J - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACHMENTS

The following have been modified:

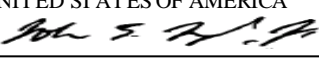
ATTACHMENTS

SECTION J LIST OF DOCUMENTS, EXHIBITS, AND OTHER ATTACHMENTS

Attachment	Title/Subject	Pages
J.1	Statement of Work (SOW) Combat Convoy Simulator (CCS)	38

	dtd 29 Mar 2007	
J.2	System Specification (CCS) dtd 22 Mar 2007	46
J.3	Operation Scenarios (CCS)	104
J.4	CDRL's C001 – E001 - E005	8
J.5	CDRL's A001 – A006, A008 - A009	8
J.6	CDRL's B001 – B005	5
J.7	Reserved	
J.8	Visual DataBases (1 set of 9 each)	DVD-ROM
J.9	Marine Corps Digital Voice/DVTE FOM/Fallujah database (1 copy)	CD-ROM
J.10	Reserved	
J.11	Use and Non-Disclosure Agreement	2
J.12	Lockheed CCS T&M Rates (2008)	1

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 10	
2 AMENDMENT/MODIFICATION NO P00007		3 EFFECTIVE DATE 28-Aug-2008		4 REQUISITION/PURCHASE REQ NO M9545007RC76031		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAN NG SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MARTIN SIMULATION, TRNG & SUPP JASON SCARLATA 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-C-8007			
				X 10B. DATED (SEE ITEM 13) 16-Oct-2007			
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual agreement of the parties.							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: boehnef084082 The purpose of this modification is to: 1. Exercise Option CLINs. 2. Administratively realign Section F (notated in bold) 3. Increase contract funded amount. 4. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMAIL: john.e.lynych2@usmc.mil			
15B. CONTRACTOR/OFFEROR (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 04-Sep-2008	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0022

The option status has changed from Option to Option Exercised.
The MILSTRIP MIPR8L098J7675 has been added.

CLIN 0023

The option status has changed from Option to Option Exercised.
The MILSTRIP MIPR8L098J7675 has been added.

CLIN 0037

The option status has changed from Option to Option Exercised.
The MILSTRIP MIPR8L098J7674 has been added.

CLIN 0041

The option status has changed from Option to Option Exercised.
The MILSTRIP MIPR8L098J7675 has been added.

CLIN 0051

The option status has changed from Option to Option Exercised.
The MILSTRIP MIPR8L098J7675 has been added.

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

DELIVERY DATES

SECTION F

F.1 DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
------	---------------	----------	-----------------	-----

0001	16 July 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0002	16 Oct 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0003	02 July 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0004	17 July 08 – 16 July 2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A
0005	N/A	TBN	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A

F.2 OPTIONS

0006	19 December 2008	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0007	05 December 2008		N/A FOB: Destination	
0008	23 March 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0009	09 March 2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0010	09 February 2009	1	ROBERT BLESSETT G3 COMBAT CAMERA CENTER, ATTN: SUPPLY OFC BLDG 478, CAMP FOSTER CHATAN CHO, NAKAGAMI-GUN OKINAWA, JAPAN AP 904-01 FOB: Destination	M20227
0011	26 January 2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0012	04 May 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0013	20 April 2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177

0014	27 August 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0015	13 August 2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0016	15 June 2009	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0017	01 June 2009		BATTLE SIMULATION CENTER MCAGCC BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	M35010
0018	08 October 2008	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	
0019	24 September 2008		COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	
0020	9 mths.	1	SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 FOB: Destination	7441
0021	7 mths.		(SAME AS PREVIOUS LOCATION) FOB: Destination	7441
0022	27 Jul 2009	1	BUCS (SCW) Mackno Facilities Manager 31st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408

0023	13 Jul 2009		BUCS (SCW) Mackno Facilities Manager 31st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0024	23 mths.	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0025	9 mths.		COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0026	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M00318
0027	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0028	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0029	9 mths.	12	ROBERT BLESSETT G3 COMBAT CAMERA CENTER, ATTN: SUPPLY OFC BLDG 478, CAMP FOSTER CHATAN CHO, NAKAGAMI-GUN OKINAWA, JAPAN AP 904-01 FOB: Destination	M20227
0030	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0031	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177

0032	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0033	28 August 2008–27 August 2009	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0034	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0035	01 May 2008 – 30 April 2009	12	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0036	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M35010
0037	09 Oct 2008 – 08 Oct 2009	12	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	
0038	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0039	01 May 2008-30 April 2009	12	SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 FOB: Destination	7441
0040	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	7441
0041	28 Jul 2009 – 27 Jul 2010	12	BUCS (SCW) Mackno Facilities Manager 31st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0042	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66231

0043	19 March 2009	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0044	23 June 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0045	08 May 2009	1	ROBERT BLESSETT G3 COMBAT CAMERA CENTER, ATTN: SUPPLY OFC BLDG 478, CAMP FOSTER CHATAN CHO, NAKAGAMI-GUN OKINAWA, JAPAN AP 904-01 FOB: Destination	M20227
0046	12 mths.	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0047	27 November 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0048	15 September 2009	1	BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0049	08 Jan 2009-08 January 2009	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	
0050	12 mths.	1	SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 FOB: Destination	7441

0051	27 Oct 2009	1	BUCS (SCW) Mackno Facilities Manager 31st Seabee Readiness Group Port Hueneme, CA 95252 (805) 982-4202 FOB: Destination	N47408
0052	01 July 2008 – 31 July 2009 N/A		Work Directive	N/A

Note: The above optional CLINs are each an option and may be exercised in whole or by individual CLIN or SLIN at any time within the option period of performance as required by the Government. The Government shall give the contractor 30 days prior notice to exercising the above options.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)

(b) (4)

CLIN 0022:

AN: 21 8 2093 0000 5U-5U01 314000.000002512 JDJT MIPR8L098J7675 J7GM81 S12193 PR8L098J7675
(CIN 00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AN has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code PR8L098J7675 has been added.

CLIN 0023:

AN: 21 8 2093 0000 5U-5U01 314000.000002512 JDJT MIPR8L098J7675 J7GM81 S12193 PR8L098J7675
(CIN 00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AN has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code PR8L098J7675 has been added.

CLIN 0037:

AM: 21 8 2093 0000 5U-U01 314000.00000 2512 JDJT MIPR8L098J7674 J7BM81 S12193 PR8L098J7674
(CIN 00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AM has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code PR8L098J7674 has been added.

CLIN 0041:

AN: 21 8 2093 0000 5U-5U01 314000.000002512 JDJT MIPR8L098J7675 J7GM81 S12193 PR8L098J7675
(CIN 00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AN has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code PR8L098J7675 has been added.

CLIN 0051:

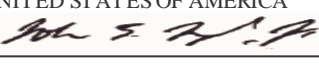
AN: 21 8 2093 0000 5U-5U01 314000.000002512 JDJT MIPR8L098J7675 J7GM81 S12193 PR8L098J7675
(CIN 00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AN has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code PR8L098J7675 has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 11	
2 AMENDMENT/MODIFICATION NO P00006		3 EFFECTIVE DATE 29-Jul-2008		4 REQUISITION/PURCHASE REQ NO M9545007RC76031		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAN NG SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) See Item 6		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MARTIN SIMULATION, TRNG & SUPP JASON SCARLATA 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-C-8007			
				X 10B. DATED (SEE ITEM 13) 16-Oct-2007			
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual agreement of the parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u> 1 </u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: boehnef083676 The purpose of this modification is to: 1. Establish A CLIN for VCCT/RVS CCS 2. Increase contract funded amount 3. Section F schedule is modified to reflect mutually agreed changes. 4. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMA L: john.e.lync2@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 06-Aug-2008	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4) .

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000501

The SIC code has changed from 3691 to 3699.

CLIN 0014

The option status has changed from Option to Option Exercised.
The MILSTRIP M9545008RC86375 has been added.

CLIN 0016

The option status has changed from Option to Option Exercised.
The MILSTRIP M9545008RC86375 has been added.

CLIN 0017

The option status has changed from Option to Option Exercised.
The MILSTRIP M9545008RC86375 has been added.

CLIN 0033

The option status has changed from Option to Option Exercised.
The MILSTRIP M6785408RCACF62 has been added.

CLIN 0035

The CLIN extended description has changed from 29 Palms (Year 1) IAW SOW VCCT - CLS to 29 Palms (Year 1) IAW SOW VCCT - CLS.

CLIN 0039

The CLIN extended description has changed from Quantico (Year 1) IAW SOW VCCT - CLS to Quantico (Year 1) IAW SOW VCCT - CLS.

CLIN 0047

The option status has changed from Option to Option Exercised.
The MILSTRIP M9545008RC86375 has been added.

CLIN 0048

The option status has changed from Option to Option Exercised.
The MILSTRIP M9545008RC86375 has been added.

CLIN 0052 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0052		1	Lot	(b) (4)	(b) (4)
	VCCT/RVS CCS)				
	T&M				
	Movement of the virtual Convoy Trainer-Reconfigurable Vehicle/Combat Convoy Simulator (VCCT/RVS CCS) for the USMC Reserves.				
	FOB: Destination				
	MILSTRIP: M6785408RCZED91				
	SHIP VIA: Best Way (Shippers Option)				
				TOT ESTIMATED PRICE	(b) (4)
				CEILING PRICE	
	ACRN AJ				(b) (4)
	CIN: 00000000000000000000000000000000				

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for CLIN 0052:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
N/A	N/A	N/A	Government

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

DELIVERY DATES

SECTION F

F.1 DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
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0001	16 July 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0002	16 Oct 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0003	02 July 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0004	17 July 08 – 16 July 2009	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A
0005	N/A	TBN	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A

F.2 OPTIONS

0006	19 December 2008	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0007	05 December 2008		N/A FOB: Destination	
0008	23 March 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0009	09 March 2009		(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0010	09 February 2009	1	ROBERT BLESSETT G3 COMBAT CAMERA CENTER, ATTN: SUPPLY OFC BLDG 478, CAMP FOSTER CHATAN CHO, NAKAGAMI-GUN OKINAWA, JAPAN AP 904-01 FOB: Destination	M20227
0011	26 January 2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0012	04 May 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0013	20 April 2009	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177

0014	27 August 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0015	13 August 2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0016	15 June 2009	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0017	01 June 2009		BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0018	08 October 2008	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	
0019	24 September 2008		COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	
0020	9 mths.	1	SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 FOB: Destination	7441
0021	7 mths.		(SAME AS PREVIOUS LOCATION) FOB: Destination	7441
0022	9 mths.	1	NAVAL RESERVE CENTER REGT SUPPLY CHIEF NAVAL TRAINING CENTER BLDG. 190 GREAT LAKES IL 60088 817-782-5800 FOB: Destination	N66231
0023	7 mths.		(SAME AS PREVIOUS LOCATION) FOB: Destination	N66231

0024	23 mths.	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0025	9 mths.		COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0026	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M00318
0027	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0028	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0029	9 mths.	12	ROBERT BLESSETT G3 COMBAT CAMERA CENTER, ATTN: SUPPLY OFC BLDG 478, CAMP FOSTER CHATAN CHO, NAKAGAMI-GUN OKINAWA, JAPAN AP 904-01 FOB: Destination	M20227
0030	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0031	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0032	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177

0033	28 August 2008–27 August 2009	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0034	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0035	01 March 2008 – 30 April 2009	12	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0036	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M35010
0037	9 mths.	12	HQ MARFORRES MAJ. LOTH ATTN: MAJOR LOTH NAS JRB 4210 HERCULES ROAD FORT WORTH TX 76127 817-782-5800 EXT: 271/253 FOB: Destination	
0038	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0039	9 mths.	12	SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 FOB: Destination	7441
0040	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	7441
0041	9 mths.	12	NAVAL RESERVE CENTER REGT SUPPLY CHIEF NAVAL TRAINING CENTER BLDG. 190 GREAT LAKES IL 60088 817-782-5800 FOB: Destination	N66231
0042	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66231

0043	19 March 2009	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0044	23 June 2009	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0045	08 May 2009	1	ROBERT BLESSETT G3 COMBAT CAMERA CENTER, ATTN: SUPPLY OFC BLDG 478, CAMP FOSTER CHATAN CHO, NAKAGAMI-GUN OKINAWA, JAPAN AP 904-01 FOB: Destination	M20227
0046	12 mths.	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0047	27 November 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0048	15 September 2009	1	BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0049	01 Jan 2009	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	
0050	12 mths.	1	SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 FOB: Destination	7441

0051	12 mths.	1	NAVAL RESERVE CENTER REGT SUPPLY CHIEF NAVAL TRAINING CENTER BLDG. 190 GREAT LAKES IL 60088 817-782-5800 FOB: Destination	N66231
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Note: The above optional CLINs are each an option and may be exercised in whole or by individual CLIN or SLIN at any time within the option period of performance as required by the Government. The Government shall give the contractor 30 days prior notice to exercising the above options.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)

(b) (4).

CLIN 0014:

AK: 17811096532 310 67854 067443 2D 6532SX 8RC8637523O0 (CIN
00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AK has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code 8RC8637523O0 has been added.

CLIN 0016:

AK: 17811096532 310 67854 067443 2D 6532SX 8RC8637523O0 (CIN
00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AK has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code 8RC8637523O0 has been added.

CLIN 0017:

AK: 17811096532 310 67854 067443 2D 6532SX 8RC8637523O0 (CIN
00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AK has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code 8RC8637523O0 has been added.

CLIN 0033:

AL: 178110627M0 250 67854 067443 2D M67854 23AC8RCACF62 (CIN
00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AL has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code 23AC8RCACF62 has been added.

CLIN 0047:

AK: 17811096532 310 67854 067443 2D 6532SX 8RC8637523O0 (CIN
00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AK has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code 8RC8637523O0 has been added.

CLIN 0048:

AK: 17811096532 310 67854 067443 2D 6532SX 8RC8637523O0 (CIN
00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AK has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code 8RC8637523O0 has been added.

CLIN 0052:

Funding on CLIN 0052 is initiated as follows:

ACRN: AJ

CIN: 00000000000000000000000000000000

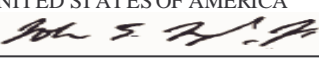
Acctng Data: 178110727A0 250 67854 067443 2D M67854

Increase: (b) (4)

Total: (b) (4)

Cost Code: 8RCZED9123FA

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE J		PAGE OF PAGES 1 3	
2 AMENDMENT/MODIFICATION NO P00005		3 EFFECTIVE DATE 07-Apr-2008		4 REQUISITION/PURCHASE REQ NO M9545007RC76031		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRA N NG SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center;">See Item 6</div>		CODE	
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MART N S MULATION, TRNG & SUPP JASON SCARLATA 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-C-8007			
				X 10B. DATED (SEE ITEM 13) 16-Oct-2007			
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: boehnef082327 The purpose of this modification is to administratively correct funding information. 1. Establish informational SLIN 000501 in the amount of (b) (4) . Funding is provided via ACRN AG. 2. All other terms and conditions remain unchanged.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMA L: john.e.lynych2@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 10-Apr-2008	

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

SUBCLIN 000501 is added as follows:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
000501	Over and Above FFP Funding for CLIN 0005 FOB: Destination MILSTRIP: M6785408RCAC879 SHIP VIA: Best Way (Shippers Option)				
NET AMT					(b) (4)
ACRN AG CIN: 00000000000000000000000000000000					(b) (4)

SECTION E - INSPECTION AND ACCEPTANCE

The following Acceptance/Inspection Schedule was added for SUBCLIN 000501:

INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
Destination	Government	Destination	Government

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

CLIN 0005:

AH: 178110627M0 250 67854 067443 2D M67854 (CIN 00000000000000000000000000000000) was decreased by (b) (4)

SUBCLIN 000501:

Funding on SUBCLIN 000501 is initiated as follows:

ACRN: AG

CIN: 00000000000000000000000000000000

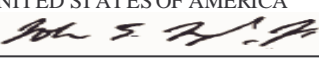
Acctng Data: 178110627M0 250 67854 067443 2D M67854

Increase: (b) (4)

Total: (b) (4)

Cost Code: 23AC8RCAC879

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1 CONTRACT ID CODE <div style="text-align: center;">J</div>		PAGE OF PAGES <div style="text-align: center;">1 3</div>	
2 AMENDMENT/MODIFICATION NO P00004		3 EFFECTIVE DATE 31-Mar-2008		4 REQUISITION/PURCHASE REQ NO M9545007RC76031		5 PROJECT NO (If applicable)	
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRA N NG SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6) <div style="text-align: center; font-weight: bold;">See Item 6</div>			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MART N S MULATION, TRNG & SUPP JASON SCARLATA 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002				9A. AMENDMENT OF SOLICITATION NO.			
				9B. DATED (SEE ITEM 11)			
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-C-8007			
				X 10B. DATED (SEE ITEM 13) 16-Oct-2007			
CODE 16331		FACILITY CODE					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.							
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).							
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:							
X D. OTHER (Specify type of modification and authority) Mutual agreement of the parties							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: boehnef082194 The purpose of this modification is to exercise CLINs 0035, 0039 and fund CLIN 0005 Over and above.							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMAIL: john.e.lynych2@usmc.mil			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY 		16C. DATE SIGNED 03-Apr-2008	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. CONTRACT ID CODE J	PAGE OF PAGES 1 3
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE 31-Mar-2008	4. REQUESTER/ PURCHASER REQ. NO. MM0000000000	5. PROJECT NO. (If applicable)		
6. ISSUED BY PMT TRAVIS PROGRAM MANAGER, TRAINING SYSTEMS 1230 RESEARCH PARKWAY ORLANDO FL 32835-3275	7. CODE ME7854	7. ADMINISTRATIVE (If other than state's) CODE See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MARTIN SIMULATION, TRAINING & SUPPORT JASON SCARLETT 1250 LAKE UNDERHILL RD ORLANDO FL 32825-5882			9A. AMENDMENT OR SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			X 10A. MOD. OF CONTRACT ORDER NO. ME7854-08-C-6007		
			X 10B. DATED (SEE ITEM 13) 16-Oct-2007		
CODE 16331			FACILITY CODE		
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of offer. <div style="float: right;"> <input type="checkbox"/> is extended <input type="checkbox"/> is not extended. </div> <p style="font-size: small; margin-top: 5px;">Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) by completing Items 8 and 15, and returning _____ copies of the amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; (c) by a separate letter or telegram which includes a reference to the solicitation and amendment number. FAILURE TO ACKNOWLEDGE THIS AMENDMENT MAY RESULT IN REJECTION OF YOUR OFFER. By virtue of this amendment you agree to change an offer already submitted; such change may be made by telegram or letter, provided such telegram or letter shall be received by the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACT ORDERS IT MODIFIES THE CONTRACT ORDER NO. AS DESCRIBED IN ITEM 14					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
B. THE ABOVE NUMBERED CONTRACT ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation data, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
X D. OTHER (Specify type of modification and authority): Mutual agreement of the parties.					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION. (Organized by UCF section headings, including solicitation contract subject matter where feasible.) Modification Control Number: boahna082194 The purpose of this modification is to exercise CLIN: 0035, 0039 and fund CLIN 0005 Over and above.					
Exempt from provisions of the document referenced in Item 8A or 10A, as hereafter changed, remains unchanged and is left in its original form.					
15A. NAME AND TITLE OF SIGNER (Type or print) Rebecca Wright, Sr. Contract Negotiator			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH		
15B. CONTRACT ORDER NO. 31 Mar 08			16B. UNITED STATES OF AMERICA BY [Signature] (Signature of Contracting Officer)		
15C. DATE SIGNED 31 Mar 08			16C. DATE SIGNED 3 APR 08		
EXCEPTION TO SF 30 APPROVED BY OIRM 11-84					

SUMMARY OF CHANGES

(b) (4) The total cost of this contract was increased by (b) (4)

AG: 178110627M0 250 67854 067443 2D M67854 23AC8RCAC879 (CIN
000000000000000000000000000000) was increased by (b) (4)


The contract ACRN AG has been added.
The CIN 00000000000000000000000000000000 has been added.
The Cost Code 23AC8RCAC879 has been added.

CLIN 0039:

AG: 178110627M0 250 67854 067443 2D M67854 23AC8RCAC879 (CIN
00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AG has been added.
The CIN 00000000000000000000000000000000 has been added.
The Cost Code 23AC8RCAC879 has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE J		PAGE OF PAGES 1 2	
2 AMENDMENT/MODIFICATION NO P00003		3 EFFECTIVE DATE 31-Jan-2008		4 REQUISITION/PURCHASE REQ NO M9545007RC76031		5 PROJECT NO (If applicable)
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAN NG SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854		7 ADMINISTERED BY (If other than item 6)		CODE
See Item 6						
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MARTIN SIMULATION, TRNG & SUPP JASON SCARLATA 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002				9A. AMENDMENT OF SOLICITATION NO.		
				9B. DATED (SEE ITEM 11)		
				X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-C-8007		
				X 10B. DATED (SEE ITEM 13) 16-Oct-2007		
CODE 16331		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) Mutual agreement of the parties						
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: boehnef081474 The purpose is this modification is to exercise an option CLIN. CLIN 0004 is exercised in the amount of (b) (4) Contract funded amount is increased by (b) (4) to new funded amount of (b) (4) All other terms and conditions remain unchanged.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect						
15A. NAME AND TITLE OF SIGNER (Type or print)				16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMAIL: john.e.lynych2@usmc.mil		
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 31-Jan-2008

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

The total cost of this contract was increased by (b) (4)
(b) (4)

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The option status has changed from Option to Option Exercised.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)
(b) (4).

CLIN 0004:

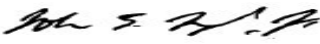
AF: 178110627M0 250 67854 067443 2D M67854 23AC8RCAC446 (CIN
00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AF has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code 23AC8RCAC446 has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE J		PAGE OF PAGES 1 10	
2 AMENDMENT/MODIFICATION NO P00002		3 EFFECTIVE DATE 20-Dec-2007		4 REQUISITION/PURCHASE REQ NO M9545007RC76031		5 PROJECT NO (If applicable)
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAN NG SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854	7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MARTIN SIMULATION, TRNG & SUPP JASON SCARLATA 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002			9A. AMENDMENT OF SOLICITATION NO.			
			9B. DATED (SEE ITEM 11)			
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-C-8007			
			X 10B. DATED (SEE ITEM 13) 16-Oct-2007			
CODE 16331		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required) See Schedule						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
X D. OTHER (Specify type of modification and authority) Mutual agreement of parties						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return <u>1</u> copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: boehnef08964 The purpose of this modification is to: 1. Exercise CLIN 0012 CCS (Camp Lejeune) 2. Exercise CLIN 0013 Site Prep (Camp Lejeune) 3. Exercise CLIN 0015 Site Prep (Camp Pendleton) 4. CLIN 0018 is changed from Dallas Ft. Worth to Gulfport, MS 5. Exercise CLIN 0018 CCS (Gulfport, MS) 6. CLIN 0019 is changed from Dallas, Ft. Worth to Gulfport, MS 7. Exercise CLIN 0019 Site Prep (Gulfport, MS) 8. CLIN 0049 is changed from Dallas, Ft. Worth to Gulfport, MS 9. Exercise CLIN 0049 Technical Data (Gulfport, MS) 10. Section F is changed to reflect delivery dates. 11. Delete CDRL (basic contract) in its entirety and replace with attached CDRL A004 (P00002). Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 407-380-4197 EMAIL: john.e.lynych2@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 21-Dec-2007

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION A - SOLICITATION/CONTRACT FORM

(b) (4) . The total cost of this contract was increased by (b) (4).

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0012

The option status has changed from Option to Option Exercised.
The MILSTRIP M9545008RC86046 has been added.

CLIN 0013

The option status has changed from Option to Option Exercised.
The MILSTRIP M9545007RC76031 has been added.

CLIN 0015

The unit of issue Each has been added.
The option status has changed from Option to Option Exercised.
The MILSTRIP M9545007RC76031 has been added.

CLIN 0018

The CLIN description has changed from CCS (Dallas Ft. Worth) to CCS (Gulfport, MS).
The option status has changed from Option to Option Exercised.
The MILSTRIP MIPR7L098X7508 has been added.

CLIN 0019

The CLIN description has changed from Site Preparation (Dallas, Ft. Worth) to Site Preparation (Gulfport, MS).
The unit of issue Each has been added.
The option status has changed from Option to Option Exercised.
The MILSTRIP MIPR7I098X7508 has been added.

CLIN 0049

The CLIN description has changed from Technical Data (Dallas) to Technical Data (Gulfport, MS).
The option status has changed from Option to Option Exercised.
The MILSTRIP MIPR7L098X7508 has been added.

SECTION F - DELIVERIES OR PERFORMANCE

The following have been modified:

DELIVERY DATES

SECTION F

F.1 DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	16 July 2008	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0002	16 Oct 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0003	16 May 2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0004	11 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A
0005	N/A	TBN	(SAME AS PREVIOUS LOCATION) FOB: Destination	N/A

F.2 OPTIONS

0006	16 September 2008	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0007	16 July 2008		N/A FOB: Destination	
0008	30 October 2008	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0009	30 August 2008		(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0010	30 January 2009	1	ROBERT BLESSETT G3 COMBAT CAMERA CENTER, ATTN: SUPPLY OFC BLDG 478, CAMP FOSTER CHATAN CHO, NAKAGAMI-GUN OKINAWA, JAPAN AP 904-01 FOB: Destination	M20227
0011	30 November 2008	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0012	9 mths.	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0013	7 mths.	1	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177

0014	9 mths.	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0015	7 mths.		(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0016	9 mths.	1	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0017	7 mths.		BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0018	9 mths.	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	
0019	7 mths.		COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	
0020	9 mths.	1	SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 FOB: Destination	7441
0021	7 mths.		(SAME AS PREVIOUS LOCATION) FOB: Destination	7441
0022	9 mths.	1	NAVAL RESERVE CENTER REGT SUPPLY CHIEF NAVAL TRAINING CENTER BLDG. 190 GREAT LAKES IL 60088 817-782-5800 FOB: Destination	N66231
0023	7 mths.		(SAME AS PREVIOUS LOCATION) FOB: Destination	N66231

0024	23 mths.	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0025	9 mths.		COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0026	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M00318
0027	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0028	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177
0029	9 mths.	12	ROBERT BLESSETT G3 COMBAT CAMERA CENTER, ATTN: SUPPLY OFC BLDG 478, CAMP FOSTER CHATAN CHO, NAKAGAMI-GUN OKINAWA, JAPAN AP 904-01 FOB: Destination	M20227
0030	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M20227
0031	9 mths.	12	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0032	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M93177

0033	9 mths.	12	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0034	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M19031
0035	9 mths.	12	BATTLE SIMULATION CENTER MAJ WILLIAM YATES BLDG 1655 GRIFFIN ROAD MCAGCC TWENTY NINE PALMS CA 92278 (760) 830-8439 FOB: Destination	M35010
0036	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	M35010
0037	9 mths.	12	HQ MARFORRES MAJ. LOTH ATTN: MAJOR LOTH NAS JRB 4210 HERCULES ROAD FORT WORTH TX 76127 817-782-5800 EXT: 271/253 FOB: Destination	
0038	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	
0039	9 mths.	12	SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 FOB: Destination	7441
0040	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	7441
0041	9 mths.	12	NAVAL RESERVE CENTER REGT SUPPLY CHIEF NAVAL TRAINING CENTER BLDG. 190 GREAT LAKES IL 60088 817-782-5800 FOB: Destination	N66231
0042	21 mths.	12	(SAME AS PREVIOUS LOCATION) FOB: Destination	N66231

0043	16 October 2008	1	COMBAT TRAINING DEVICES ED GREEN BLDG 267, C STREET MCB KANEOHE BAY HI 96863 808-779-0300 FOB: Destination	M00318
0044	30 November 2008	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0045	28 Febuary 2009	1	ROBERT BLESSETT G3 COMBAT CAMERA CENTER, ATTN: SUPPLY OFC BLDG 478, CAMP FOSTER CHATAN CHO, NAKAGAMI-GUN OKINAWA, JAPAN AP 904-01 FOB: Destination	M20227
0046	12 mths.	1	MIKE FIGGINS MARINE CORPS BASE CAMP LEJEUNE TRMD SUPPLY BLDG 26 POST LANE CAMP LEJEUNE NC 28542 (910) 451-8386 FOB: Destination	M93177
0047	12 mths.	1	DIRECTOR I-MEF, G7, BATTLE SIMULATION TOM BUSCEMI BATTLE SIMULATION CENTER BLDG 210702 CAMP PENDLETON CA 92055 (760) 725-2385 FOB: Destination	M19031
0048	12 mths.	1	BATTLE SIMULATION CENTER MCAGCC M35010 BLDG 1655 TWENTYNINE PALMS CA 92278-9104 FOB: Destination	
0049	12 mths.	1	COMMANDING OFFICER ATTN: LCDR AUDRE COLEMAN GULFPORT, MS 39501 202-685-8240 FOB: Destination	
0050	12 mths.	1	SUPPLY OFFICE 2201A LESTER STREET QUANTICO VA 22134 FOB: Destination	7441

0051	12 mths.	1	NAVAL RESERVE CENTER REGT SUPPLY CHIEF NAVAL TRAINING CENTER BLDG. 190 GREAT LAKES IL 60088 817-782-5800 FOB: Destination	N66231
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Note: The above optional CLINs are each an option and may be exercised in whole or by individual CLIN or SLIN at any time within the option period of performance as required by the Government. The Government shall give the contractor 30 days prior notice to exercising the above options.

SECTION G - CONTRACT ADMINISTRATION DATA

Accounting and Appropriation

Summary for the Payment Office

As a result of this modification, the total funded amount for this document was increased by (b) (4)

(b) (4)

CLIN 0012:

AD: 17811096532 310 67854 067443 2D M95450 45008RC86046 (CIN
00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AD has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code 45008RC86046 has been added.

CLIN 0013:

AA: 17711096532 310 67854 067443 2D M95450 45007RC76031 (CIN
00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AA has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code 45007RC76031 has been added.

CLIN 0015:

AA: 17711096532 310 67854 067443 2D M95450 45007RC76031 (CIN
00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AA has been added.

The CIN 00000000000000000000000000000000 has been added.

The Cost Code 45007RC76031 has been added.

CLIN 0018:

AE: 217 2093 0000 5U 5U01 314000 00000 2512 JDJT MIPR7L098X7508 J7GM S12193
RL81 (CIN 00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

CLIN 0019:

AE: 217 2093 0000 5U 5U01 314000 00000 2512 JDJT MIPR7L098X7508 J7GM S12193
RL81 (CIN 00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

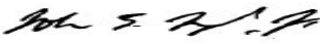
CLIN 0049:

AE: 217 2093 0000 5U 5U01 314000 00000 2512 JDJT MIPR7L098X7508 J7GM S12193
RL81 (CIN 00000000000000000000000000000000) was increased by (b) (4)

The contract ACRN AE has been added.

The CIN 00000000000000000000000000000000 has been added.

(End of Summary of Changes)

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1 CONTRACT ID CODE J		PAGE OF PAGES 1 4	
2 AMENDMENT/MODIFICATION NO P00001		3 EFFECTIVE DATE 17-Oct-2007		4 REQUISITION/PURCHASE REQ NO M9545007RC76031		5 PROJECT NO (If applicable)
6 ISSUED BY PM TRASYS PROGRAM MANAGER, TRAN NG SYSTEMS 12350 RESEARCH PARKWAY ORLANDO FL 32826-3275		CODE M67854	7 ADMINISTERED BY (If other than item 6) See Item 6			
8. NAME AND ADDRESS OF CONTRACTOR (No., Street, County, State and Zip Code) LOCKHEED MARTIN SIMULATION, TRNG & SUPP JASON SCARLATA 12506 LAKE UNDERHILL RD ORLANDO FL 32825-5002			9A. AMENDMENT OF SOLICITATION NO.			
			9B. DATED (SEE ITEM 11)			
			X 10A. MOD. OF CONTRACT/ORDER NO. M67854-08-C-8007			
			X 10B. DATED (SEE ITEM 13) 16-Oct-2007			
CODE 16331		FACILITY CODE				
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS						
<input type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offer <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
12. ACCOUNTING AND APPROPRIATION DATA (If required)						
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS. IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.						
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.						
X B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(B).						
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:						
D. OTHER (Specify type of modification and authority)						
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.						
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) Modification Control Number: boehnef08169 The purpose of this modification is to correct funding amounts in CLINs 0004, 0024 to 0042. Total monthly amount is corrected to properly reflect 12 month funding increments and total CLIN value.						
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect						
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print) JOHN E. LYNCH / CONTRACTING OFFICER TEL: 807-380-4197 EMAIL: john.e.lynych2@usmc.mil			
15B. CONTRACTOR/OFFEROR _____ (Signature of person authorized to sign)		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY  (Signature of Contracting Officer)		16C. DATE SIGNED 18-Oct-2007

SECTION SF 30 BLOCK 14 CONTINUATION PAGE

SUMMARY OF CHANGES

SECTION B - SUPPLIES OR SERVICES AND PRICES

CLIN 0004

The unit price amount has decreased by (b) (4) .

The total cost of this line item has decreased by (b) (4)

(b) (4) .

CLIN 0024

The unit price amount has decreased by (b) (4) .

The total cost of this line item has decreased by (b) (4)

(b) (4)

CLIN 0025

The unit price amount has decreased by (b) (4) .

The total cost of this line item has decreased by (b) (4)

(b) (4)

CLIN 0026

The unit price amount has decreased by (b) (4) .

The total cost of this line item has decreased by (b) (4)

(b) (4)

CLIN 0027

The unit price amount has decreased by (b) (4)

The total cost of this line item has decreased by (b) (4)

(b) (4)

CLIN 0028

The unit price amount has decreased by (b) (4) .

The total cost of this line item has decreased by (b) (4)

(b) (4)

CLIN 0029

The unit price amount has decreased by (b) (4) .

The total cost of this line item has decreased by (b) (4)

(b) (4)

CLIN 0030

The unit price amount has decreased by (b) (4)

The total cost of this line item has decreased by (b) (4)

(b) (4) .

CLIN 0031

The unit price amount has decreased by (b) (4)

The total cost of this line item has decreased by (b) (4)

(b) (4)

CLIN 0032

The unit price amount has decreased by (b) (4) .

The total cost of this line item has decreased by (b) (4)

(b) (4)

CLIN 0033

The unit price amount has decreased by (b) (4) .

The total cost of this line item has decreased by (b) (4)

(b) (4)

CLIN 0034

The unit price amount has decreased by (b) (4) .

The total cost of this line item has decreased by (b) (4)

(b) (4)

CLIN 0035

The unit price amount has decreased by (b) (4) .

The total cost of this line item has decreased by (b) (4)

(b) (4)

CLIN 0036

The unit price amount has decreased by (b) (4) .

The total cost of this line item has decreased by (b) (4)

(b) (4) .

CLIN 0037

The unit price amount has decreased by (b) (4) .

The total cost of this line item has decreased by (b) (4)

(b) (4) .

CLIN 0038

The unit price amount has decreased by (b) (4) .

The total cost of this line item has decreased by (b) (4)

(b) (4)

CLIN 0039

The unit price amount has decreased by (b) (4)

The total cost of this line item has decreased by (b) (4)

(b) (4)

CLIN 0040

The unit price amount has decreased by (b) (4)

The total cost of this line item has decreased by (b) (4)

(b) (4) .

CLIN 0041

The unit price amount has decreased by (b) (4) .

The total cost of this line item has decreased by (b) (4)

(b) (4)

CLIN 0042

The unit price amount has decreased by (b) (4) .

The total cost of this line item has decreased by (b) (4)

(b) (4)

(End of Summary of Changes)